

**INFORMATION TO OFFERORS OR QUOTERS
SECTION A - COVER SHEET**

1. SOLICITATION NUMBER

SP0600-01-B-6000

2. (X one)

X	a. SEALED OFFER
	b. NEGOTIATED (RFP)
	c. NEGOTIATED (RFQ)

INSTRUCTIONS

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply non responsive to the terms of solicitations involving awards of contracts exceeding \$25,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Form 18 and Parts I and IV of Standard Form 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Offers, Modifications of Offers or Withdrawal of Offers" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals.

When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for offer opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must be set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. ISSUING OFFICE (Complete mailing address, including Zip Code)

DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FT. BELVOIR, VA 22060-6222
BUYER/SYMBOL: B. CHAMBERS / N. BARNETT / DFSC-PLB
EMAIL nbarnett@desc.dla.mil; wchambers@desc.dla.mil

CUSTOMER ORGANIZED GROUP 6
PURCHASE PROGRAM: 3.26
FAX: 703-767-8506
PHONE: 703-767-9518; 703-767-9539
WEB PAGE: www.desc.dla.mil

4. ITEMS TO BE PURCHASED (Brief description)

GASOLINE AND DISTILLATES FOR THE DEPARTMENT OF DEFENSE AND FEDERAL CIVILIAN AGENCIES IN THE STATES OF COLORADO, KANSAS, NEBRASKA, NEW MEXICO, NORTH DAKOTA, OKLAHOMA, SOUTH DAKOTA, TEXAS, WYOMING, ILLINOIS, IOWA, MICHIGAN, MINNESOTA AND WISCONSIN.

ORDERING PERIOD: 01 JUNE 2001 Through May 31, 2004

5. PROCUREMENT INFORMATION (X and complete as applicable)

X	a. THIS PROCUREMENT IS UNRESTRICTED		
	b. THIS PROCUREMENT IS A <u>9.94</u> % SET-ASIDE FOR ONE OF THE FOLLOWING (X One). (See Section I of the Table of Contents in this solicitation for details of the set-aside.)		
X	(1) Small Business	(2) Labor Surplus Area Concerns	(3) Combined Small Business/Labor Area Concerns

*****IMPORTANT INFORMATION****

*

A. ATTENTION BIDDERS The former Regions 5 and 6 have been combined. The name for the combined Region is now known as Customer Organized Group 6 (COG 6).

B. BID OPENING: The scheduled bid opening date is 26 February 2001, 1:00 p.m., local time, Ft. Belvoir, Virginia. Facsimile bids are not authorized per Clause L2.05-5, INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS, paragraph (b)(3).

C. This is a multiyear (three-year) solicitation for gasoline, gasohol and distillates fuels. Contracts awarded as a result of this solicitation will be "REQUIREMENTS TYPE FIXED-PRICE WITH ECONOMIC PRICE ADJUSTMENT" contracts. Please refer to Clauses I84, REQUIREMENTS, and I86.03, DELIVERY ORDER LIMITATIONS.

7. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial)

BARNETT, NANCY AND CHAMBERS, WILLIAM

c. TELEPHONE NUMBER (Including Area Code and Extension) (NO COLLECT CALLS) 703-767-9529 or 703-767-9518

b. ADDRESS (Including Zip Code)

DEFENSE ENERGY SUPPORT CENTER
ATTN: DESC-PLB

8725 JOHN J. KINGMAN ROAD, SUITE 4950
FT. BELVOIR, VA 22060-6222

8. REASONS FOR NO RESPONSE <i>(X all that apply)</i>			
a. CANNOT COMPLY WITH SPECIFICATIONS		b. CANNOT MEET DELIVERY REQUIREMENTS	
c. UNABLE TO IDENTIFY THE ITEM(S)		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
e. OTHER <i>(Specify)</i>			
9. MAILING LIST INFORMATION <i>(X one)</i>			
YES	NO	WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.	
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS <i>(Including Zip Code)</i>	
c. ACTION OFFICER			
(1) Typed or Printed Name <i>(Last, First, Middle Initial)</i>	(2) Title	(3) Signature	(4) Date Signed <i>(YYMMDD)</i>

DD Form 1707 Reverse, MAR 90

FOLD

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FROM

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AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0600-01-B-6000	
DATE (YYMMDD)	LOCAL TIME
010226	1:00 PM

TO Defense Energy Support Center
ATTN: DESC-CPC, Room 3729
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, VA 22060-6222

D. ECONOMIC PRICE ADJUSTMENT: See page 288 of this solicitation for Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S). The reference price publications to be used to escalate/de-escalate your prices have been selected by DESC. The Base Reference Date is January 08, 2001. Contract prices will change weekly based on changes in the publications, NOT BASED ON YOUR PRODUCT COSTS. After award, DESC will post updated weekly contract prices under "Doing Business with DESC" on the DESC homepage at www.desc.dla.mil.

E. SUSPENSION OF THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESSES: Pursuant to the FAR, the use of the price evaluation adjustment under this solicitation is suspended until 23 Feb 2001.

F. FEDCIV: The SDB preference now applies to Federal Civilian Agencies identified in the SCHEDULE portion of Clause B1.01 by the term "FEDAAC". Please review Clause I240.01, NOTICE OF PRICE EVALUATION FOR SMALL DISADVANTAGE BUSINESS CONCERNS (Alt 1) located in the Offeror Submission Package and Clause I174.06, MANUFACTURING AND FILLING POINTS (UNRESTRICTED). Clause I174.06 requires that a SDB must agree to provide product only manufactured by a small business manufacturer/refinery if they wish to be considered for the evaluation preference under Clause I240.01. The SDB preference does not apply to the United States Postal Service (USPS). Price data sheets "DESC Form 2.16" (FOB Destination items) must be used by any SDB who wishes to receive a preference.

G. QUESTIONS: Please direct any questions regarding Small Business or Small Disadvantaged Business to Ms. Kathy Williams

H. COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING: Please insert your CAGE code in Block 17a of SF1449, in the space marked "Facility Code." If you have a current Government contract and do not know your CAGE code is, please contact Ms. Audrey Scott at (703) 767-9522. If you have not been assigned a CAGE code, insert the word "None" in the block.

I. DUNS NUMBER: Include your company Data Universal Numbering System Number on the Price Data Sheet of your Offeror Submission Package.

J. OXYGENATED/NON-OXYGENATED GASOLINE ITEMS: Prices for oxygenated/non-oxygenated items will be adjusted during the oxygenated and non-oxygenated periods to allow for the difference in reference prices between the two periods. See Clause C16.69-6 for specific oxygenated periods.

K. GASOHOL/GASOLINE ITEMS: If bidding on alternate GASOHOL/GASOLINE items, please be aware that bids may be submitted on gasohol or gasoline, or both. However, award will be made either to gasohol or gasoline based on the lowest overall cost to the Government. Gasohol cannot be substituted for gasoline or vice versa. The product awarded "gasohol" or "gasoline" will be delivered for the entire contract performance period. The term "Gasohol" does not mean, "oxygenated Gasoline."

L. ATTENTION BIDDERS: DESC requests a careful review of Clause F1.09-2 DETERMINATION OF QUANTITY.

M. TAX INFORMATION: Applicability of various Federal, State, and Local taxes is governed by the following clauses:

I28.01	FEDERAL, STATE, AND LOCAL TAXES (DEVIATION)
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEEES EXCLUDED FROM CONTRACT PRICE
I28.03-2	TAX EXEMPTION CERTIFICATES

Please note that it is the offeror's responsibility to ensure all applicable taxes and fees are included or excluded from their bid price, as appropriate under aforementioned clauses. Defense Energy Support Center has a **State Fuel Tax Tabulation Listing** that can be access under the heading of Doing Business with DESC at www.desc.dla.mil. The taxes addressed in this listing are a guide and the accuracy is not guaranteed. The offeror is responsible for confirming the applicability of tax and tax rates with the state or local tax authority in question.

N. BID SUBMISSION: Please complete and submit an original plus one exact copy of the Offeror Submission Package (OSP) in its entirety as your bid. Please keep a copy of the OSP for your records.

O. CENTRAL CONTRACTOR REGISTRATION (CCR) is required prior to contract award. Clause I1.07, REQUIRED CENTRAL REGISTRATION, requires contractors to register in the Department of Defense (DOD) Central Contractor Registration (CCR) database. The CCR is a central repository of trading partner information about firms qualified to conduct business with the Federal Government. Contractors register on a one-time basis and confirm on an annual basis that their CCR registration is complete and accurate. Offerors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via Internet at www.ccr2000.com.

P. Care should be taken to mail correspondence relating to this solicitation or resulting contract to the address in Block 9 of the SF 1449. Invoices and supporting documents are to be submitted in accordance with Clauses G150.06, SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) and G150.11, SUBMISSION OF INVOICES BY FACSIMILE.

Q. ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACTS WITH GOVERNMENT AGENCIES OR IN RECEIPT OF A PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.

R. ACKNOWLEDGEMENT OF AMENDMENTS: YOU MUST ACKNOWLEDGE RECEIPT OF ANY AMENDMENTS TO THIS SOLICITATION. You may do this by signing and returning one (1) copy of the amendment.

S. POINTS OF CONTACT:

Small Business Information

Kathy Williams, Small Business Specialist
(800) 523-2601 or (703) 767-9465

Emergency Situations After
Duty Hours

Command Control Center (CCC)
(703) 767-8420 or (800) 2TOPOFF

Information Regarding:
Solicitation SP0600-01-B-6000

William Chambers (703) 767-9518 or
Nancy Barnett (703)-767-9529

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SP0600-01-0026 & 0027		PAGE 1 OF 139		
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-01-B-6000		
7. FOR SOLICITATION INFORMATION CALL: ➔		a. NAME NANCY BARNETT (703) 767-9529 WILLIAM CHAMBERS (703) 767-9518			b. TELEPHONE NUMBER (no collect calls) (703) 767-9537/9529/9539 FAX: (703) 767-8506		8. OFFER DUE DATE/LOCAL TIME 22 JAN 2001 26 FEB 01 1:00 PM Fort Belvoir, VA	
9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: D. Lyles/DESC-PLB Phone: (703) 767-9539				CODE SP0600		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) NAICS: 422720 & 324110 SIZE STANDARD: 500		
				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		
				13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> IFB <input type="checkbox"/> RFP				
15. DELIVER TO SEE SCHEDULE				CODE		16. ADMINISTERED BY SEE BLOCK 9		
17a. CONTRACTOR/OFFEROR BIDDER CODE TELEPHONE NO. FAX NO:				FACILITY CODE CAGE CODE		18a. PAYMENT WILL BE MADE BY SEE CLAUSES G150.03, G150.06 AND G150.11		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		
		(See Attached)						
25. ACCOUNTING AND APPROPRIATION DATA To be cited on each delivery order						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)				
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)			31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER		
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER	
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	42b. RECEIVED AT (Location)			40. PAID BY	
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		

INDEX**SCHEDULE**

NUMBER	TITLE	PAGE
B1.01	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)	7

REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSES**PREAWARD**

NUMBER	TITLE	PAGE
K1.01-10	OFFEROR REPRESENTATIONS AND CERTIFICATIONS-COMMERCIAL ITEMS (ALTS I/II) (MAY 1999/JAN 1999)	OSP-15
K1.05	OFFEROR REPRESENTATIONS AND CERTIFICATIONS-COMMERCIAL ITEMS (NOV 1995)	OSP-24
L2.05-5	INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC SEP 2000)	73

POSTAWARD

NUMBER	TITLE	PAGE
I1.03-1	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999)	76
I1.04	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (AUG 2000)	78
I1.05	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000)	80

OTHER REGULATORY AND LOCAL SOLICITATION PROVISIONS**ADDENDUM #1 - CLAUSE INDEX - PREAWARD SOLICITATION PROVISIONS**

NUMBER	TITLE	PAGE
K1.01-7	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (CON'T) (DESC FEB 1999)	82 & OSP-23
K1.01-12	SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)	82
K5	USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)	83 & OSP-25
K45.01	FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)	84 & OSP-26
K85	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)	85
L2.10	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)	IBR
L2.10-1	SUBMISSION OF OFFERS IN US CURRENCY (APR 1991)	IBR
L3.03	LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS (NOV 1999)	IBR
L4.04	CONTRACT AWARD - SEALED BIDDING (JUL 1990)	IBR

NUMBER	TITLE	PAGE
L5.01-1	AGENCY PROTESTS (DESC 1999) – DLAD	IBR
L44	PRICES (DESC 1991)	85
L46	SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)	85
L54	SITE VISIT (DESC OCT 1992)	85
L63.19	NOTICE OF APPLICATION OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (DESC MAR 1999)	86
L96	ADMINISTRATION OF THE SMALL BUSINESS SUBCONTRACTING PROGRAM (DESC FEB 1999)	86
L114	SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)	86
L115	F.O.B. ORIGIN AND/OR F.O.B. DESTINATION EVALUATION (APR 1984)	IBR
L117	NOTIFICATION OF TRANSPORTATION COMPANY TO BE UTILIZED IN THE DELIVERY OF PRODUCT (DOMESTIC PC&S) (DESC JUN 1997)	OSP-28
L203	HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)	87
M16.01	EVALUATION OF BIDS FOR MULTIPLE AWARDS (MAR 1990)	87
M63.01	EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC APR 2000)	87

LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

<u>TITLE</u>	<u>LOCATION</u>
[X] DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X] SF 1449, SOLICITATION/ORDER OF COMMERCIAL ITEMS	PAGE 1
[X] ITEM LIST BY STATE	ATTACHED
[X] OFFEROR SUBMISSION PACKAGE	ATTACHED
[X] PRICE DATA SHEETS	ATTACHED
[X] SMALL BUSINESS AND SMALL DISADVANTAGE BUSINESS SUBCONTRACTING PLAN	ATTACHED
[X] BASE REFERENCE PRICE	ATTACHED

ADDENDUM # 2**POST AWARD CONTRACT CLAUSES**

NUMBER	TITLE	PAGE
B18	SET-ASIDE QUANTITIES (DESC FEB 1968)	98
B19.19	ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)	88
C16.69	FUEL SPECIFICATIONS (PC&S) (DESC SEP 2000)	OSP-2
C16.69-6	SPECIFICATIONS (CONT'D) (COG 6) (DESC DEC 2000)	112
E4	INSPECTION AND ACCEPTANCE (DESC NOV 1991)	IBR
E5	INSPECTION OF SUPPLIES-FIXED-PRICE (AUG 1996)WAIVER	IBR
E12	POINT OF ACCEPTANCE (DESC MAY 1969)	114
E18.01	INSPECTION SYSTEM (DESC DEC 1993)	IBR
E35.02	REQUESTS FOR WAIVERS AND DEVIATIONS (DFSC JUL 2000) WAIVER	IBR
E37	SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)	114
E40	MATERIAL INSPECTION AND RECEIVING REPORT WAIVER	114
F1.01-1	DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILORS, AND TANK WAGON (DESC APR 1997)	115
F1.09-1	ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)	116
F1.09-2	DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)	116
F3	TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL) (DESC APR 1998)	OSP-8
F3.03	NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY (DOMESTIC PC&S) (DESC JUN 1997)	118
F4	DELIVERY AND ORDERING PERIODS (DESC AUG 1976)	118
F20	AUTOMATIC FILL-UP PROVISIONS (DESC MAR 1999)	119
F98	DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)	119
F105	VARIATION IN QUANTITY (APR 1984)	119
G3	INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)	119
G3.01	PAYMENT DUE DATE (DESC OCT 1988)	119
G9.06	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC OCT 1997)	OSP-9
G9.07	ELECTRONIC TRANSFER OF FUNDS PAYMENTS – CORPORATE TRADE EXCHANGE (DESC MAY 1999)	OSP-10

NUMBER	TITLE	PAGE
G9.09	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	OSP-11
G9.11	DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)	120
G9.13	MULTIPLE PAYMENT ARRANGEMENTS (MAY 1999)	IBR
G150.03	ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (EDI) (DESC OCT 1998)	120
G150.06	SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC OCT 2000)	121
G150.06-2	SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S)(DESC AUG 2000)	122
G150.11	SUBMISSION OF INVOICES BY FACSIMILE (DESC OCT 2000)	123
I1.07	REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)	124
I11.01-2	ADMINISTRATIVE COST OF TERMINATION FOR CAUSE—COMMERCIAL ITEMS (DESC FEB 1996)	125
I1.22-1	CANCELLATION, RECISSION, RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)	125
I11.04	BANKRUPTCY (JUL 1995)	IBR
I27	GRATUITIES (APR 1984)	IBR
I28.01	FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)	126
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC JAN 1999)	127
I28.03-2	TAX EXEMPTION CERTIFICATES (DESC JUL 1999)	128
I33	INTEREST (JUN 1996)	128
I84	REQUIREMENTS (OCT 1995)	129
I86.03	DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)	129
I171.01-2	SMALL BUSINESS SUBCONTRACTING PLAN (ALT II (JAN 1999/JAN 1999)	130
I171.07	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN (JAN 1999)	132
I174.05	MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)	133
I174.06	MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (DESC FEB 1999)	133
I179	ALLOCATION (DESC JUL 1995)	134
I186	PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)	135
I190.05	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)	IBR

NUMBER	TITLE	PAGE
I190.06	MATERIAL SAFETY DATA SHEET – COMMERCIAL ITEMS (DESC MAR 2000)	OSP-12
I209.09	EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)	135
I211	ORDERING (OCT 1995)	136
I237.06	NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE (DEVIATION) (DESC MAR 1999)	OSP-13
I240.01	NOTICE OF PRICE EVALUATION ADJUSTMENTJ FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT 1) (OCT 1998)	OSP-14
I1.20-1	CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)	136

B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Written telecommunication (facsimile) is authorized for transmittance of a properly completed order. In an emergency, oral orders may be issued but must be confirmed in writing by an order within 24 hours.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 6) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.

(1) **IFBs.** Any bids received for less than the full quantity for each line item will be considered nonresponsive and will be rejected by the Government.

(2) **RFPs.** Any offers received for less than the full quantity for each line item will be rejected by the Government. (DESC 52.207-9F45)

SP0600-01-B-6000

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF COLORADO ----- AURORA, CO, USPS, 80014-9998, GATEWAY STATION, 2500 S. ABILENE, ARAPAHOE COUNTY DELIVERY FEDAAC: 188230 ORDERING OFFICE: 303-750-7583	
B10-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	150,000 GL
B10-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B10-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF COLORADO
-----AURORA,
CO, USPS, 80017-9998, 16890 E. ALAMEDA AVENUE,
ARAPAHOE COUNTY

DELIVERY FEDAAC: 188203

ORDERING OFFICE: 303-750-7583

B11-24 GASOHOL, REG UNL (GUR) 100,000 GL

TANK WAGON (TW), INTO
2/6,000 GALLON TANKS

B11-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
2/6,000 GALLON TANKSNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B11-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

DENVER,
CO, USPS, 80266-9701, GENERAL MAIL FACILITY, VMF AUX, 7500 EAST 53RD
PLACE,
DENVER COUNTY

DELIVERY FEDAAC: 188288

ORDERING OFFICE: 303-853-6382

B31-24 GASOHOL, REG UNL (GUR) 320,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK

B31-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B31-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

B31-68 DIESEL FUEL #2, LOW SULF (LS2) 900,000 GL

TANK TRUCK (TT), INTO
2/12,000 GALLON BELOW GROUND TANK
DELIVERY PERIOD: APRIL - SEPTEMBER

ITEM NUMBER	ESTIMATED QUANTITY	UI
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STATE OF COLORADO

DENVER,
CO, USPS, VMF, 80209-4195, 915 SOUTH LOGAN STREET,
DENVER COUNTY

DELIVERY FEDAAC: 188288

ORDERING OFFICE: 303-853-6733

B32-24	GASOHOL, REG UNL (GUR)	120,000	GL
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TANK TRUCK (TT), INTO
2/10,000 GALLON BELOW GROUND TANK

B32-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO
2/10,000 GALLON BELOW GROUND TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
B32-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

DENVER,
CO, FEMA, MOBIL EMERGENCY RESPONSE SUPPORT, WEST ON ALAMENDA TO SOUTH
ENTRANCE GATE TO BUILDING 710A,
JEFFERSON COUNTY

DELIVERY FEDAAC: 588204

ORDERING OFFICE: 540-542-2304

B33-68	DIESEL FUEL #2, LOW SULF (LS2)	36,000	GL
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TANK WAGON (TW), INTO
2/2,200 GALLON TANKER(S)
2/3,500 GALLON TANKER(S)
DELIVERY HOURS: 0800-1500
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF COLORADO

ESTES PARK,
 CO, DI, NPS, ROCKY MOUNTAIN NATIONAL PARK, 2 1/2 MILES WEST, (FOR
 UTILITY AREA),
 LARIMER COUNTY
 DELIVERY FEDAAC: 148272
 ORDERING OFFICE: 970-586-1236

B40-22	GASOHOL, PREM UNL (GUP)	180,000	GL
	TANK TRK/TRL (TTR), INTO 1/10,000 GALLON BELOW GROUND TANK		
B40-27	GASOLINE, PREM UNL (MUP)	0	GL
	TANK TRK/TRL (TTR), INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B40-22. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
B40-67	DIESEL FUEL #1, LOW SULF (LS1)	45,000	GL
	TANK TRUCK (TT), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: OCTOBER - MARCH		
B40-68	DIESEL FUEL #2, LOW SULF (LS2)	45,000	GL
	TANK TRUCK (TT), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: APRIL - SEPTEMBER		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF COLORADO ----- FLORENCE, CO, DJ, FEDERAL CORRECTION INSTITUTE, 5880 STATE HIGHWAY 67 SOUTH, FREMONT COUNTY DELIVERY FEDAAC: 1582A8 ORDERING OFFICE: 719-784-5177		
B45-22	GASOHOL, PREM UNL (GUP)	80,571	GL
	TANK TRUCK (TT), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1500		
B45-27	GASOLINE, PREM UNL (MUP)	0	GL
	TANK TRUCK (TT), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1500 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B45-22. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

	GRAND JUNCTION, CO, USPS, VMF, 81501-9996, 308 GRAND AVENUE, MESA COUNTY DELIVERY FEDAAC: 1882LU ORDERING OFFICE: 970-244-3420		
B54-24	GASOHOL, REG UNL (GUR)	100,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK		
B54-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B54-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF COLORADO

GRAND LAKE,
CO, DI, NPS, ROCKY MOUNTAIN NATIONAL PARK, UTILITY AREA, 1/2 MILE
NORTH OF GRAND LAKE, 16018 US HWY 34 .
GRAND COUNTY
DELIVERY FEDAAC: 148272
ORDERING OFFICE: 970-586-1236

B60-22	GASOHOL, PREM UNL (GUP)	60,000	GL
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TANK WAGON (TW), INTO
1/10,000 GALLON BELOW GROUND TANK.

B60-27	GASOLINE, PREM UNL (MUP)	0	GL
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TANK WAGON (TW), INTO
1/10,000 GALLON BELOW GROUND TANK.

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B60-22. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

B60-67	DIESEL FUEL #1, LOW SULF (LS1)	66,000	GL
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TANK WAGON (TW), INTO
1/10,000 GALLON BELOW GROUND TANK
DELIVERY PERIOD: SEPTEMBER - MARCH

B60-68	DIESEL FUEL #2, LOW SULF (LS2)	66,000	GL
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TANK WAGON (TW), INTO
1/10,000 GALLON BELOW GROUND TANK
DELIVERY PERIOD: APRIL - AUGUST

LAKEWOOD,
CO, USPS, 80225-1526, POST OFFICE, 10799 WEST ALAMEDA AVENUE,
JEFFERSON COUNTY
DELIVERY FEDAAC: 188228
ORDERING OFFICE: 303-853-6774

B70-24	GASOHOL, REG UNL (GUR)	135,000	GL
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TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK.

B70-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B70-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF COLORADO

LITTLETON,
CO, DJ, 9595 WEST QUINCY AVENUE
JEFFERSON COUNTY
DELIVERY FEDAAC: 158251
ORDERING OFFICE: 303-985-2129

B73-24	GASOHOL, REG UNL (GUR)	43,000	GL
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TANK TRUCK (TT), INTO
2/4,000 GALLON BELOW GROUND TANK(S)
NOTE: FUEL TO BE DELIVERED TO GARAGE

B73-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO
2/4,000 GALLON BELOW GROUND TANK(S)
NOTE: FUEL TO BE DELIVERED TO GARAGE
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B73-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

MESA VERDE,
CO, DI, NATIONAL PARK SERVICE, 30 MILES SOUTH EAST OF CORTEZ,
MONTEZUMA COUNTY
DELIVERY FEDAAC: 148202
ORDERING OFFICE: 303-529-4465

B75-24	GASOHOL, REG UNL (GUR)	120,000	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK

B75-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B75-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS

BEDFORD PARK

IL, USPS, BEDFORD PARK VMF, 6801 WEST 73RD STREET, BEDFORD PARK
60499-9721

COOK COUNTY

DELIVERY FEDAAC: 185AEX

ORDERING OFFICE: 708-563-7390

B34-08 RFG REGULAR UNLEADED (MRR) 105,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK

B34-67 DIESEL FUEL #1, LOW SULF (LS1) 300,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
DELIVERY: NOV THRU MAR

B34-68 DIESEL FUEL #2, LOW SULF (LS2) 450,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
DELIVERY: APR THRU OCT

CAROL STREAM,

IL, USPS, VMF, 500 EAST FULLERTON AVENUE 60199-9721

DU PAGE COUNTY

DELIVERY FEDAAC: 185A6E

ORDERING OFFICE: 630-260-5405

B88-07 RFG MIDGRADE UNLEADED (MMR) 300,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK

B88-67 DIESEL FUEL #1, LOW SULF (LS1) 585,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
DELIVERY: NOV THRU MAR

B88-68 DIESEL FUEL #2, LOW SULF (LS2) 412,500 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
DELIVERY: MAR THRU NOV

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS
-----CHAMPAIGN,
IL, USPS, VMF, 2001 NORTH MATTIS AVENUE 61821-9998
CHAMPAIGN COUNTY
DELIVERY FEDAAC: 185A3Z
ORDERING OFFICE: 217-373-6059

B22-24 GASOHOL, REG UNL (GUR) 105,000 GL

TANK TRK/TRL (TTR), INTO
1/12,000 GALLON TANK

B22-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), INTO
1/12,000 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B22-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

CHICAGO
IL, USPS, MATERIAL MANAGEMENT PURCHASING & MATERIALS SVC CTR 2051
KILLEBREW DRIVE, SUITE 610 MINNEAPOLIS, MN 55425-1880
COOK COUNTY
DELIVERY FEDAAC: 185107
ORDERING OFFICE: 312-983-8720

B25-08 RFG REGULAR UNLEADED (MRR) 527,500 GL

TANK TRUCK (TT), INTO
1/20,000 GALLON TANKER TRUCK(S)

CHICAGO
IL, USPS, CENTRAL GARAGE, 741 SOUTH CLINTON STREET 60607-9603
COOK COUNTY
DELIVERY FEDAAC: 185107
ORDERING OFFICE: 312-983-8720

B28-67 DIESEL FUEL #1, LOW SULF (LS1) 1,200,000 GL

TANK TRUCK (TT), INTO
2/20,000 GALLON TANKS
DELIVERY PERIOD: NOV - MAR

B28-68 DIESEL FUEL #2, LOW SULF (LS2) 903,000 GL

TANK TRUCK (TT), INTO
2/20,000 GALLON TANKS
DELIVERY PERIOD: APR - OCT

ITEM
NUMBER

ESTIMATED QUANTITY	UI
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ORDERING OFFICE: 312-983-8720

TANK TRUCK (TT), INTO
1/11,000 GALLON TANK

TANK TRUCK (TT), INTO
1/11,000 GALLON TANK
DELIVERY: NOV - MAR

TANK TRUCK (TT), INTO
1/11,000 GALLON TANK
DELIVERY: APR - OCT

ORDERING OFFICE: 312-983-8720

TANK WAGON (TW), INTO
1/6,000 GALLON TANK

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY: NOV - MAR

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY: APR - OCT

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS

DANVILLE,
IL, VA, MEDICAL CENTER, 1900 EAST MAIN STREET
VERMILION COUNTY
DELIVERY FEDAAC: 365112
ORDERING OFFICE: 217-431-6535

B38-24	GASOHOL, REG UNL (GUR)	45,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK		
B38-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B38-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
B38-67	DIESEL FUEL #1, LOW SULF (LS1)	69,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK		

FOREST PARK,
IL, USPS, CHICAGO BULK MAIL CENTER, 7500 WEST ROOSEVELT ROAD
60130-2296
COOK COUNTY
DELIVERY FEDAAC: 185ACL
ORDERING OFFICE: 708-488-3265

B55-08	RFG REGULAR UNLEADED (MRR)	60,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		
B55-67	DIESEL FUEL #1, LOW SULF (LS1)	100,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY: NOV - MAR		
B55-68	DIESEL FUEL #2, LOW SULF (LS2)	200,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY: APR - OCT		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS

HINES,

IL, VA, MEDICAL CENTER, EDWARD HINES JR, VA HOSPITAL, FIFTH &
ROOSEVELT ROAD 60141-9998
COOK COUNTY

DELIVERY FEDAAC: 365121

ORDERING OFFICE: 708-202-2366

B61-08 RFG REGULAR UNLEADED (MRR) 65,000 GL

TANK WAGON (TW), INTO
1/3,000 GALLON TANK

B61-70 DIESEL FUEL #2, HIGH SUL (HS2) 62,500 GL

TANK WAGON (TW), INTO
1/7,500 GALLON TANK
2/4,000 GALLON TANKS
3/1,000 GALLON TANKS
1/560 GALLON TANK
1/500 GALLON TANK

MARION,

IL, DJ, US PENITENTIARY, BETWEEN ROUTE #37, #57 AND #148 ON LITTLE
GRASSY ROAD, 1.4 MILES NORTH OF GRANGE CHURCH,
WILLIAMSON COUNTY

DELIVERY FEDAAC: 155103

ORDERING OFFICE: 618-964-1987

B71-24 GASOHOL, REG UNL (GUR) 70,000 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANK

B71-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B71-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

B71-70 DIESEL FUEL #2, HIGH SUL (HS2) 108,000 GL

TANK WAGON (TW), INTO
3/2,000 GALLON TANKS

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS

NORTH CHICAGO,
IL, VA, MEDICAL CENTER, 3001 GREEN BAY ROAD
LAKE COUNTY
DELIVERY FEDAAC: 365115
ORDERING OFFICE: 312-688-1900 EXT 3726

B79-08	RFG REGULAR UNLEADED (MRR)	150,000 GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK	
B79-67	DIESEL FUEL #1, LOW SULF (LS1)	30,000 GL
	TANK WAGON (TW), INTO 1/1,500 GALLON TANK	

PEKIN,
IL, DJ, FEDERAL CORRECTION INSTITUTE INSTI, 2600 SOUTH SECOND STREET
TAZEWELL COUNTY
DELIVERY FEDAAC: 1562E6
ORDERING OFFICE: 309-346-8588 X 1052

B72-24	GASOHOL, REG UNL (GUR)	50,000 GL
	TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK (NEAR GARAGE AREA, OUTSIDE SECURED PERIMETER OF SECURITY FENCE.)	
B72-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK (NEAR GARAGE AREA, OUTSIDE SECURED PERIMETER OF SECURITY FENCE.) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B72-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF IOWA

AMES

IA, DA, ARS, NATIONAL ANIMAL DISEASE CENTER, 2 MI NE.
STORY COUNTY

DELIVERY FEDAAC: 126125

ORDERING OFFICE: 515-663-7246

C01-19 GASOHOL, MID UNL (GUM) 60,600 GL

TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)

C01-26 GASOLINE, MID UNL (MUM) 0 GL

TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
C01-19. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

COUNCIL BLUFFS,
IA, USPS, 8 SOUTH 6TH STREET 51501-9998
POTTAWATTAMIE COUNTY

DELIVERY FEDAAC: 186138

ORDERING OFFICE: 402-398-2807

C16-24 GASOHOL, REG UNL (GUR) 45,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK

C16-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
C16-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF IOWA
-----IOWA CITY,
IA, VA, MEDICAL CENTER, HIGHWAY 6 WEST 52246
JOHNSON COUNTY
DELIVERY FEDAAC: 366101
ORDERING OFFICE: 319-339-7181

C40-46 FUEL OIL, BURNER #2 (FS2) 31,250 GL

TANK TRUCK (TT), W/PUMP INTO
2/25,000 GALLON TANKS
3/20,000 GALLON TANKS

MISSOURI VALLEY,
IA, DI, FISH AND WILDLIFE SERVICE, DESOTO NATIONAL WILDLIFE REFUGE, 7
MILES WEST SOUTH HIGHWAY #30,
HARRISON COUNTY
DELIVERY FEDAAC: 1461AP
ORDERING OFFICE: 712-642-4121

C51-24 GASOHOL, REG UNL (GUR) 25,914 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK

C51-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
C51-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

C51-46 FUEL OIL, BURNER #2 (FS2) 6,360 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF KANSAS
-----KANSAS CITY,
KS, USPS, BMC, 66106-9603, 4900 SPEAKER ROAD,
WYANDOTTE COUNTY
DELIVERY FEDAAC: 1862E0
ORDERING OFFICE: 913-831-5366

C30-67 DIESEL FUEL #1, LOW SULF (LS1) 45,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
DELIVERY PERIOD: OCTOBER - MARCH

C30-68 DIESEL FUEL #2, LOW SULF (LS2) 120,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
DELIVERY PERIOD: APRIL - SEPTEMBER

LEAVENWORTH,
KS, DJ, BUREAU OF PRISONS, US PENITENTIARY RESERVATION,
LEAVENWORTH COUNTY
DELIVERY FEDAAC: 156201
ORDERING OFFICE: 913-682-8700 EXT 303/320

C42-24 GASOLINE, REG UNL (GUR) 85,000 GL

TANK WAGON (TW), INTO
1/8,000 GALLON TANK

C42-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/8,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
C42-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

C42-67 DIESEL FUEL #1, LOW SULF (LS1) 15,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY PERIOD: OCTOBER - MARCH

C42-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY PERIOD: APRIL - SEPTEMBER

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MICHIGAN
-----BATTLE CREEK,
MI, VA, MEDICAL CENTER, 5500 ARMSTRONG ROAD
CALHOUN COUNTYDELIVERY FEDAAC: 365406
ORDERING OFFICE: 616-966-5600 EXT 4223

D33-24 GASOHOL, REG UNL (GUR) 60,000 GL

TANK WAGON (TW), INTO
1/2,500 GALLON ABOVE GROUND TANK(S)

D33-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/2,500 GALLON ABOVE GROUND TANK(S)NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D33-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

D33-67 DIESEL FUEL #1, LOW SULF (LS1) 150,000 GL

TANK WAGON (TW), INTO
1/8,000 GALLON ABOVE GROUND TANK(S)
13/565 GALLON ABOVE GROUND TANK(S) (FOR GENERATORS)

DETROIT
MI, USPS, VMF, 1770 14TH STREET 48216-1840
WAYNE COUNTYDELIVERY FEDAAC: 185442
ORDERING OFFICE: 313-226-8500

D19-67 DIESEL FUEL #1, LOW SULF (LS1) 690,000 GL

TANK WAGON (TW), INTO
2/6,000 GALLON TANKS
DELIVERY: NOV THRU MAR

D19-68 DIESEL FUEL #2, LOW SULF (LS2) 790,000 GL

TANK WAGON (TW), INTO
2/6,000 GALLON TANKS
DELIVERY: APR THRU OCT

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF MICHIGAN

HOUGHTON,
MI, DI, NATL PARK SERVICE, ISLE ROYAL NATIONAL PARK
HOUGHTON COUNTY

DELIVERY FEDAAC: 1454F0
ORDERING OFFICE: 906-482-0986

D45-28	GASOLINE, REG UNL (MUR)	28,000	GL
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TANK WAGON (TW), INTO
1/12,000 GALLON TANK ON A BARGE.

D45-68	DIESEL FUEL #2, LOW SULF (LS2)	173,700	GL
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TANK WAGON (TW), INTO
1/2,500 GALLON TANK
1/1,500 GALLON TANK
2/270 GALLON BELOW GROUND TANK(S) AT VARIOUS
LOCATIONS ON HGS SITE WITHIN A 16 MILE RADIUS.

TROY,
MI, USPS, P&DC, 2351 BELLINGHAM STREET 48083-9140
OAKLAND COUNTY

DELIVERY FEDAAC: 1854SH
ORDERING OFFICE: 248-524-3726

D79-67	DIESEL FUEL #1, LOW SULF (LS1)	180,000	GL
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TANK TRUCK (TT), WITH PUMP AND METER INTO
1/12,000 GALLON ABOVE GROUND TANK
DELIVERY: NOV THRU MAR

D79-68	DIESEL FUEL #2, LOW SULF (LS2)	240,000	GL
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TANK TRUCK (TT), WITH PUMP AND METER INTO
1/12,000 GALLON ABOVE GROUND TANK
DELIVERY: APR THRU OCT

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MINNESOTA ----- DULUTH MN, USPS, VMF, 2800 WEST MICHIGAN STREET, 55806-9601 ST. LOUIS COUNTY DELIVERY FEDAAC: 1863XS ORDERING OFFICE: 218-723-2570		
E09-24	GASOHOL, REG UNL (GUR)	450,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		

	DULUTH MN, USPS, VMF, 2800 WEST MICHIGAN STREET, 55806-9601 ST. LOUIS COUNTY DELIVERY FEDAAC: 1863XS ORDERING OFFICE: 218-723-2570		
E09-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E09-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

	DULUTH, MN, DJ, PRISON CAMP BUILDING 318, STEBNER ROAD SAINT LOUIS COUNTY DELIVERY FEDAAC: 155707 ORDERING OFFICE: 218-722-8634 EXTENSION 119		
E11-24	GASOHOL, REG UNL (GUR)	41,289	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ESCORT REQUIRED		
E11-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E11-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
E11-67	DIESEL FUEL #1, LOW SULF (LS1)	4,339	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ESCORT REQUIRED		

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF MINNESOTA

E11-68	DIESEL FUEL #2, LOW SULF (LS2)	4,340	GL
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TANK WAGON (TW), INTO
1/1,000 GALLON TANK
NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED
DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE
FOREMAN.
ESCORT REQUIRED

INTERNATIONAL FALLS
MN, DI, VOUEGEURS NATIONAL PARK, RAINY LAKE VISITOR CENTER, HIGH 11
EAST, INTERNATIONAL FALLS MN 56649
KOOCHICHING COUNTY
DELIVERY FEDAAC: 1463T6
ORDERING OFFICE: 218-283-9821

E20-22	GASOHOL, PREM UNL (GUP)	25,000	GL
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TANK WAGON (TW), INTO
2/1,000 GALLON TANK(S)

E20-27	GASOLINE, PREM UNL (MUP)	0	GL
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TANK WAGON (TW), INTO
2/1,000 GALLON TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E20-22. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

INTERNATIONAL FALLS,
MN, DI, KABETOGAMA NARROWS VISITOR CENTER, ASH RIVER TRAIL
ST LOUIS COUNTY
DELIVERY FEDAAC: 1463T6
ORDERING OFFICE: 218-283-9821

E19-22	GASOHOL, PREM UNL (GUP)	50,000	GL
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TANK WAGON (TW), INTO
3/1,000 GALLON TANKS

E19-27	GASOLINE, PREM UNL (MUP)	0	GL
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TANK WAGON (TW), INTO
3/1,000 GALLON TANKS
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
E19-22. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MINNESOTA
-----INTERNATIONAL FALLS,
MN, DI, KABETOGAMA LAKE VISITOR CENTER, COUNTY ROAD 123
ST LOUIS COUNTY
DELIVERY FEDAAC: 1463T6
ORDERING OFFICE: 218-283-9821

E21-22 GASOHOL, PREM UNL (GUP) 30,000 GL

TANK WAGON (TW), INTO
3/1,000 GALLON TANKS

E21-27 GASOLINE, PREM UNL (MUP) 0 GL

TANK WAGON (TW), INTO
3/1,000 GALLON TANKSNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E21-22. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

MINNEAPOLIS,
MN, USPS, VMF, 1144 FILLMORE STREET NORTHEAST 55413-1683
HENNEPIN COUNTY
DELIVERY FEDAAC: 1863XT
ORDERING OFFICE: 612-349-4993

E29-24 GASOHOL, REG UNL (GUR) 160,490 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK

E29-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E29-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

E29-67 DIESEL FUEL #1, LOW SULF (LS1) 133,760 GL

TANK TRUCK (TT), INTO
2/12,000 GALLON TANKS
DELIVERY: NOV THRU MAR

E29-68 DIESEL FUEL #2, LOW SULF (LS2) 1,298,660 GL

TANK TRUCK (TT), INTO
2/12,000 GALLON TANK
DELIVERY: APR THRU OCT

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF MINNESOTA

MINNEAPOLIS,
MN, USPS, BLOOMINGTON BRANCH C 9641 GARFIELD AVENUE SOUTH, 55420-9998

HENNEPIN COUNTY
DELIVERY FEDAAC: 1863UG
BILLING FEDAAC : SP0600
ORDERING OFFICE: 612-349-4993

E35-24	GASOHOL, REG UNL (GUR)	129,910	GL
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TANK TRUCK (TT), INTO
2/4,000 GALLON TANKS

E35-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO
2/4,000 GALLON TANKS

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E35-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

RED LAKE,
MN, HHS, PUBLIC HEALTH SERVICE, INDIAN HOSPITAL, 33 MILES NORTH OF
BEMIDJI ON STATE HIGHWAY #89, 56671

BELTRAMI COUNTY
DELIVERY FEDAAC: 7567J0
ORDERING OFFICE : 218-679-3912
ALT ORDERING OFFICE: 218-679-0133

E45-46	FUEL OIL, BURNER #2 (FS2)	300,000	GL
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MAXIMUM SULFUR CONTENT 0.5%

TANK TRUCK (TT), INTO
1/21,130 GALLON TANK
1/15,850 GALLON TANK
DELIVERY HOURS: 0800-1700

ST PAUL
MN, USPS, MPLS/ST PAUL BULK MAIL CENTER 3165 SOUTH LEXINGTON AVENUE

DAKOTA COUNTY
DELIVERY FEDAAC: 18634Y
ORDERING OFFICE: 651-681-2141

E61-68	DIESEL FUEL #2, LOW SULF (LS2)	216,000	GL
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TANK WAGON (TW), INTO
1/560 GALLON TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MINNESOTA
-----ST PAUL,
MN, USPS, VMF, 314 EVA STREET 55107-1695
RAMSEY COUNTY
DELIVERY FEDAAC: 1863XV
ORDERING OFFICE: 651-293-3172

E50-24 GASOHOL, REG UNL (GUR) 240,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK

E50-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
E50-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

E50-67 DIESEL FUEL #1, LOW SULF (LS1) 225,000 GL

TANK TRUCK (TT), INTO
1/15,000 GALLON TANK
DELIVERY: NOV - MAR

E50-68 DIESEL FUEL #2, LOW SULF (LS2) 770,000 GL

TANK TRUCK (TT), INTO
1/15,000 GALLON TANK

WASECA,
MN, DJ, FEDERAL CORRECTIONAL INSTITUTION, 1000 UNIVERSITY DRIVE,
SOUTHWEST (INSTITUTION GARAGE)
WASECA COUNTY
DELIVERY FEDAAC: 155718
ORDERING OFFICE: 507-835-8972, X4812

E68-24 GASOHOL, REG UNL (GUR) 38,000 GL

TANK WAGON (TW), INTO
1/8,000 GALLON ABOVE GROUND TANK(S) AT INSTITUTION GARAGE

E68-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/8,000 GALLON ABOVE GROUND TANK(S) AT INSTITUTION GARAGE
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E68-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEBRASKA
-----CLAY CENTER,
NE, DA, AGRICULTURAL RESEARCH SERVICE, MEAT ANIMAL RES CENTER
CLAY COUNTYDELIVERY FEDAAC: 126538
DELIVER TO THE FOLLOWING LOCATIONS:
LOC A: 3.5 MI W OF CLAY CENTER
LOC B: 9 MI SW OF CLAY CENTER
ORDERING OFFICE: 402-762-4144

D30-24 GASOHOL, REG UNL (GUR) 300,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON BELOW GROUND TANK AT LOCATION A

D30-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON BELOW GROUND TANK AT LOCATION ANOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D30-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

D30-68 DIESEL FUEL #2, LOW SULF (LS2) 150,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK AT LOCATION A

D30-70 DIESEL FUEL #2, HIGH SUL (HS2) 225,000 GL

TANK TRUCK (TT), INTO
2/12,000 GALLON BELOW GROUND TANK(S) AT LOCATION B
NOTE: FUEL USED IN FARM AND AGRICULTURAL EQUIPMENT

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NEBRASKA ----- LINCOLN, NE, USPS, VMF, 68501-9351, 700 R STREET, LANCASTER COUNTY DELIVERY FEDAAC: 186576 ORDERING OFFICE: 402-348-2811		
D60-24	GASOHOL, REG UNL (GUR)	96,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANKS		
D60-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANKS NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D60-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

	OMAHA, NE, USPS, VMF, 68108-9351, 1124 PACIFIC, DOUGLAS COUNTY DELIVERY FEDAAC: 186548 ORDERING OFFICE: 952-851-1138		
D81-24	GASOHOL, REG UNL (GUR)	144,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK		
D81-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D81-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
D81-67	DIESEL FUEL #1, LOW SULF (LS1)	124,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: OCTOBER - MARCH		
D81-68	DIESEL FUEL #2, LOW SULF (LS2)	270,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: APRIL - SEPTEMBER		

ITEM NUMBER		ESTIMATED QUANTITY UI

STATE OF NEW MEXICO		

	ALAMOGORDO, NM, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL, OTERO COUNTY DELIVERY FEDAAC: 157D68 ORDERING OFFICE: 915-834-8609	
E05-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	223,430 GL
E05-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E05-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

	ALBUQUERQUE, NM, DI, BIA, SOUTHERN PUEBLO AGENCY, BRANCH OF ROADS, 1881 18TH STREET, BERNALILLO COUNTY DELIVERY FEDAAC: 148396 ORDERING OFFICE: 505-766-3051 EXT 55	
E08-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY HOURS: 0700-1500	78,000 GL

	ALBUQUERQUE, NM, USPS, VMF, 87101-9721, 1135 BROADWAY, NORTH EAST BERNALILLO COUNTY DELIVERY FEDAAC: 188342 ORDERING OFFICE: 505-346-8332	
E12-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1500	100,000 GL
E12-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1500 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E12-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
E12-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	130,000 GL

ITEM
NUMBER

ESTIMATED QUANTITY	UI
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STATE OF NEW MEXICO

ALBUQUERQUE,
NM, DI, BIA, SOUTHERN PUEBLO AGENCY, BRANCH OF NATURAL RESOURCES,
1881 8TH STREET
BERNALILLO COUNTY
DELIVERY FEDAAC: 148396
ORDERING OFFICE: 505-346-2444 EXT 254

E13-68	DIESEL FUEL #2, LOW SULF (LS2)	240,000	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANKS
DELIVERY HOURS: 0700-1500

CROWNPOINT,
NM, DI, BIA, EASTERN NAVAJO AGENCY, BRANCH OF FACILITY MANAGEMENT
MCKINLEY COUNTY
DELIVERY FEDAAC: 1483E1
ORDERING OFFICE: 505-786-6172

E37-46	FUEL OIL, BURNER #2 (FS2)	1,350,000	GL
	MAX. SULFUR CONTENT 0.30 %		

TANK TRUCK (TT), INTO
8/6,000 GALLON ABOVE GROUND TANK S AT COMMUNITY
SCHOOL
MULTIPLE DROP

DEMING
NM, DJ, IMMIGRATION AND NATURALIZATION SERVICE BORDER PATROL 3300 J
STREET
LUNA COUNTY
DELIVERY FEDAAC:
ORDERING OFFICE: 915-834-8609

E53-24	GASOHOL, REG UNL (GUR)	396,000	GL
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TANK WAGON (TW), INTO
1/3,800 GALLON ABOVE GROUND TANK(S)

E53-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/3,800 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E53-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

E53-68	DIESEL FUEL #2, LOW SULF (LS2)	108,000	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW MEXICO
-----FARMINGTON,
NM, USPS, 87401-9998, POST OFFICE, 2301 EAST 20TH STREET,
SAN JUAN COUNTY

DELIVERY FEDAAC: 188319

ORDERING OFFICE: 505-325-5047

E62-24 GASOHOL, REG UNL (GUR) 130,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK

E62-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E62-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

LAS CRUCES,
NM, DS, INTERNATIONAL BOUNDARY & WATER COMM, 504 SOUTH MIRANDA
STREET,
DONA ANA COUNTY

DELIVERY FEDAAC: 197600

ORDERING OFFICE: 915-832-4120

POINT OF CONTACT FOR DELIVERY
IN LAS CRUCES:

E86-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK

LAS CRUCES,
NM, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 3120
NORTH MAIN,
DONA ANA COUNTY

DELIVERY FEDAAC: 158366

ORDERING OFFICE: 915-834-8609

E87-24 GASOHOL, REG UNL (GUR) 345,600 GL

TANK WAGON (TW), INTO
1/9,700 GALLON TANK

E87-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/9,700 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
E87-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF NEW MEXICO

LAS CRUCES,
NM, NASA, LYNDON B. JOHNSON SPACE CENTER, EAST SIDE BUILDING 113,
DONA ANA COUNTY
DELIVERY FEDAAC: 807504
ORDERING OFFICE: 505-524-5140

E88-24	GASOHOL, REG UNL (GUR)	120,000	GL
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TANK TRUCK (TT), INTO
2/5,950 GALLON BELOW GROUND TANK(S)
1/2,350 GALLON BELOW GROUND TANK
MULTIPLE DROP

E88-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO
2/5,950 GALLON BELOW GROUND TANK(S)
1/2,350 GALLON BELOW GROUND TANK
MULTIPLE DROP
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
E88-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

LOS ALAMOS,
NM, DOE, JOHNSON CONTROLS NORTHERN NEW MEXICO, BUILDING 02 SM381,
ENIWETOK DRIVE,
LOS ALAMOS COUNTY
DELIVERY FEDAAC: 897527
ORDERING OFFICE : 505-665-0070
ALT ORDERING OFFICE: 505-667-8565

F11-68	DIESEL FUEL #2, LOW SULF (LS2)	200,000	GL
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TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
LOADING RACK TICKET REQUIRED
DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY

MARIANO LAKE,
NM, DI, BIA, EASTERN NAVAJO AGENCY, MARIANO LAKE SCHOOL,
APPROXIMATELY 50 MILES NE 10F GALLUP, NEW MEXICO
MCKINLEY COUNTY
DELIVERY FEDAAC: 1483C4
ORDERING OFFICE: 505-786-6172

F20-46	FUEL OIL, BURNER #2 (FS2)	330,000	GL
	MAX. SULFUR CONTENT 0.30%		

TANK WAGON (TW), INTO
1/5,000 GALLON TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW MEXICO

RAMAH,
 NM, DI, BIA, RAMAH NAVAJO AGENCY, 4 MILES SOUTH OF MT VIEW,
 CIBOLA COUNTY
 DELIVERY FEDAAC: 1483W0
 ORDERING OFFICE: 505-775-3235

F40-24	GASOHOL, REG UNL (GUR)	36,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK		
F40-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F40-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
F40-67	DIESEL FUEL #1, LOW SULF (LS1)	19,500	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK DELIVERY PERIOD: OCTOBER - MARCH		
F40-68	DIESEL FUEL #2, LOW SULF (LS2)	60,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK DELIVERY PERIOD: APRIL - SEPTEMBER		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH DAKOTA
-----BELCOURT,
ND, HHS, PUBLIC HEALTH SERVICE, INDIAN HOSPITAL,
ROLETTE COUNTY
DELIVERY FEDAAC: 7566J0
ORDERING OFFICE: 701-477-6111G10-46 FUEL OIL, BURNER #2 (FS2) 300,000 GL
MAX. SULFUR CONTENT 0.05 %TANK TRUCK (TT), W/PUMP INTO
2/20,000 GALLON ABOVE GROUND TANK(S)

BELCOURT,
ND, DI, BIA, TURTLE MOUNTAIN AGENCY, 7 MILES WEST OF ROLLA ON STATE
HIGHWAY 5,
ROLETTE COUNTY
DELIVERY FEDAAC: 1466JJ
ORDERING OFFICE: 605-226-7613

G11-19 GASOHOL, MID UNL (GUM) 65,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON BELOW GROUND TANK AT BUS GARAGE

G11-26 GASOLINE, MID UNL (MUM) 0 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON BELOW GROUND TANK AT BUS GARAGE
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM G11-19. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

G11-24 GASOHOL, REG UNL (GUR) 112,500 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
1/8,000 GALLON BELOW GROUND TANK
1/6,000 GALLON BELOW GROUND TANK

G11-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
1/8,000 GALLON BELOW GROUND TANK
1/6,000 GALLON BELOW GROUND TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM G11-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF NORTH DAKOTA -----			
G11-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/15,000 GALLON ABOVE GROUND TANK(S) 1/12,000 GALLON ABOVE GROUND TANK(S) 2/10,000 GALLON ABOVE GROUND TANK(S) MULTIPLE DROP	450,000	GL
G11-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/8,000 GALLON BELOW GROUND TANK 1/500 GALLON BELOW GROUND TANK MULTIPLE DROP	206,500	GL

FORT YATES, ND, HHS, PUBLIC HEALTH SERVICE, INDIAN HOSPITAL, SIOUX COUNTY DELIVERY FEDAAC: 7566J3 ORDERING OFFICE: 701-854-3831 EXT 229			
G20-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/10,000 GALLON ABOVE GROUND TANK	260,000	GL

FORT YATES, ND, DI, BIA, SIOUX COUNTY DELIVERY FEDAAC: 1466JQ LOCATION A: NEW ROADS GARAGE LOCATION B: STANDING ROCK HIGH SCHOOL, 2 1/2 MILE WEST OF FORT YATES LOCATION C: HEATING PLANT LOCATION D: FT. YATES LAW ENFORCEMENT CTR., BUILDING #51 LOCATION E: HEATING PLANT/LAND OP8 ORDERING OFFICE: 605-226-7613			
G21-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT LOCATION D	190,000	GL
G21-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT LOCATION D NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM G21-242. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
G21-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 1/15,000 GALLON TANK AT LOCATION B 1/10,000 GALLON TANK AT LOCATION B	270,000	GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH DAKOTA

G21-67 DIESEL FUEL #1, LOW SULF (LS1) 80,000 GL

TANK WAGON (TW), INTO
1/10,000 GALLON TANK AT LOCATION A
DELIVERY PERIOD: SEPTEMBER - APRIL

G21-68 DIESEL FUEL #2, LOW SULF (LS2) 90,000 GL

TANK WAGON (TW), INTO
1/10,000 GALLON TANK AT LOCATION A
DELIVERY PERIOD: MAY - AUGUST

JAMESTOWN,
ND, DI, US GEOLOGICAL SURVEY, NORTHERN PRAIRIE WILDLIFE RESEARCH
CENTER 1 MILE SOUTH OF BLOOM INTERCHANGE (EXIT 262 OFF I-94)
STUTSMAN COUNTYDELIVERY FEDAAC: 1466AX
ORDERING OFFICE: 701-253-5502

G40-24 GASOHOL, REG UNL (GUR) 30,000 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK

G40-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM G40-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.G40-46 FUEL OIL, BURNER #2 (FS2) 30,000 GL
MAX. SULFUR CONTENT 0.50 %TANK WAGON (TW), INTO
1/6,000 GALLON TANK
2/4,000 GALLON TANKS
2/1,000 GALLON TANKS
1/500 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NORTH DAKOTA

NEW TOWN,
ND, DI, BIA, FT BERTHOLD AGENCY,
MOUNTRAIL COUNTY

DELIVERY FEDAAC: 1466JU

ORDERING OFFICE: 605-226-7613

G60-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	10,000 GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK
1/3,000 GALLON TANK

NEW TOWN,
ND, HHS, PUBLIC HEALTH SERVICE, MINNI-TOHE HEALTH CENTER, FT.
BERTHOLD SERVICE UNIT, 4 MILES WEST OF NEW TOWN ON HIGHWAY 23,
MCKENZIE COUNTY

DELIVERY FEDAAC: 7567J0

ORDERING OFFICE: 701-627-4701

G61-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	30,000 GL
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TANK WAGON (TW), INTO
1/3,000 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF OKLAHOMA

EL RENO,
OK, DA, ARS, FORAGE AND LIVESTOCK RESEARCH LAB, 4 MILES WEST
CANADIAN COUNTY
DELIVERY FEDAAC: 127CO4
ORDERING OFFICE: 405-262-5291

H11-24	GASOHOL, REG UNL (GUR)	40,000	GL
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TANK TRUCK (TT), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
NOTE: ACTIVITY HAS A PUMP

H11-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
NOTE: ACTIVITY HAS A PUMP
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
H11-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

H11-68	DIESEL FUEL #2, LOW SULF (LS2)	40,000	GL
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TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK

OKLAHOMA CITY,
OK, DT, FAA, WESTSIDE OF WILL ROGERS AIRPORT,
OKLAHOMA COUNTY
DELIVERY FEDAAC: 697C07
ORDERING OFFICE: 405-686-4756
405-954-7818/405-954-4716

H40-19	GASOHOL, MID UNL (GUM)	45,000	GL
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TANK WAGON (TW), INTO
2/1,000 GALLON TANK

H40-26	GASOLINE, MID UNL (MUM)	0	GL
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TANK WAGON (TW), INTO
2/1,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
H40-19. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

H40-94	DIESEL FUEL, LS#2 (DYED) (LSS)	45,000	GL
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TANK WAGON (TW), INTO
1/2,000 GALLON TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH DAKOTA
-----BADLANDS NATL PARK,
SD, DI, NPS, PARK HQS, 2 MILES NORTHEAST OF INTERIOR,
JACKSON COUNTY

DELIVERY FEDAAC: 1467N2

ORDERING OFFICE: 605-433-5361

J20-24	GASOHOL, REG UNL (GUR)	70,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK		
J20-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK		
	NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM J20-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
J20-68	DIESEL FUEL #2, LOW SULF (LS2)	30,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF SOUTH DAKOTA ----- EAGLE BUTTE, SD, DI, BIA, CHEYENNE RIVER AGENCY ON HIGHWAY #212, DEWEY COUNTY DELIVERY FEDAAC: 1467JM ORDERING OFFICE: 605-964-4389 605-226-7613		
J31-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	303,000	GL
J31-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM J31-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
J31-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 3/14,000 GALLON BELOW GROUND TANK(S) 1/10,000 GALLON BELOW GROUND TANK 3/7,500 GALLON BELOW GROUND TANK(S) MULTIPLE DROP	500,000	GL
J31-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), W/PUMP AND METER INTO 1/3,000 GALLON TANK 1/2,000 GALLON TANK AND VARIOUS 265 GAL TANKS AT VACANT QTRS.	50,000	GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH DAKOTA

J31-67 DIESEL FUEL #1, LOW SULF (LS1) 45,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
DELIVERY PERIOD: SEPTEMBER - APRIL

J31-68 DIESEL FUEL #2, LOW SULF (LS2) 150,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
DELIVERY PERIOD: MAY - AUGUST

FORT THOMPSON,
SD, DI, BIA, CROW CREEK AGENCY, FACILITY & COMMUNITY DAY SCHOOL, 21
MILES NORTHWEST OF CHAMBERLAIN ON HIGHWAYS 34 & 47,
BUFFALO COUNTYDELIVERY FEDAAC: 1467JS
ORDERING OFFICE: 605-245-2311 EXT 219J50-461 FUEL OIL, BURNER #2 (FS2) 45,000 GL
MAX. SULFUR CONTENT 0.50 %TANK TRUCK (TT), INTO
1/10,000 GALLON TANKJ50-462 FUEL OIL, BURNER #2 (FS2) 45,000 GL
MAX. SULFUR CONTENT 0.50 %TANK WAGON (TW), INTO
1/5,000 GALLON TANK AT LAW ENFORCEMENT CENTER
1/2,000 GALLON TANK AT BUILDING #119
1/750 GALLON TANK AT KINDERGARDEN BUILDING #129
1/750 GALLON TANK AT KINDERGARDEN BUILDING #139
3/267 GALLON TANKS

J50-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO
1/3,000 GALLON TANK AT ROADS SHOP
1/1,000 GALLON TANK AT YOUTH CENTER BUILDING 142

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF SOUTH DAKOTA

HOT SPRINGS,
SD, DI, NATL PARK SERVICE, WIND CAVE NATIONAL PARK, APPROXIMATELY 12
MILES NORTH ON HIGHWAY #385,
CUSTER COUNTY
DELIVERY FEDAAC: 1467N1
ORDERING OFFICE: 605-745-4600

J61-68	DIESEL FUEL #2, LOW SULF (LS2)	50,000	GL
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TANK WAGON (TW), INTO
2/2,000 GALLON TANKS
4/560 GALLON TANKS USED FOR HEATING

MISSION,
SD, DI, BIA, ROSEBUD AGENCY, 1 MILE SOUTH 1004 OMAHA STREET AND 1001
AVENUE D,
TODD COUNTY
DELIVERY FEDAAC: 1467JX
ORDERING OFFICE: 605-226-7613

K01-46	FUEL OIL, BURNER #2 (FS2)	120,000	GL
	MAX. SULFUR CONTENT 0.50 %		

TANK TRUCK (TT), INTO
2/10,000 GALLON BELOW GROUND TANK
1/1,000 GALLON BELOW GROUND TANK

NEMO
SD, DA, USDA, BOXELDER JOB CORPS. CIVILIAN CONSERVATION CENTER,
APPROXIMATELY 25 MILES NORTHWEST OF RAPID CITY, SD, ON NEMO ROAD
LAWRENCE
DELIVERY FEDAAC: 1267U4
ORDERING OFFICE: 605-348-3636

K05-24	GASOHOL, REG UNL (GUR)	30,000	GL
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TANK WAGON (TW), INTO
1/1,000 GALLON TANK

K05-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/1,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
K05-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH DAKOTA

OGLALA,
SD, DI, BIA, PINE RIDGE AGENCY, FACILITY MANAGEMENT SERVICE,
SHANNON COUNTY
DELIVERY FEDAAC: 1467KK
ORDERING OFFICE: 605-226-7613

K10-46 FUEL OIL, BURNER #2 (FS2) 180,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
2/12,000 GALLON TANKS

PIERRE,
SD, GSA, PUBLIC BUILDING SERVICE, FEDERAL BUILDING, POST OFFICE &
COURTHOUSE,
HUGHES COUNTY
DELIVERY FEDAAC: 478840
ORDERING OFFICE: 605-226-7301

K20-46 FUEL OIL, BURNER #2 (FS2) 60,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
1/12,000 GALLON BELOW GROUND TANK

PINE RIDGE,
SD, DI, BIA, PINE RIDGE AGENCY, FACILITY MANAGEMENT SERVICES, OCS,
SHANNON COUNTY
DELIVERY FEDAAC: 1467KN
ORDERING OFFICE: 605-226-7613

K31-46 FUEL OIL, BURNER #2 (FS2) 427,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
1/12,000 GALLON BELOW GROUND TANK
1/10,000 GALLON BELOW GROUND TANK
1/8,500 GALLON BELOW GROUND TANK
1/7,500 GALLON BELOW GROUND TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH DAKOTA
-----PINE RIDGE,
SD, DI, BIA, PINE RIDGE AGENCY, FACILITY MANAGEMENT SERVICES,
SHANNON COUNTY
DELIVERY FEDAAC: 1467KN
ORDERING OFFICE: 605-226-7613K32-46 FUEL OIL, BURNER #2 (FS2) 160,000 GL
MAX. SULFUR CONTENT 0.50 %TANK TRUCK (TT), INTO
1/20,000 GALLON BELOW GROUND TANK
1/10,000 GALLON BELOW GROUND TANK
1/8,000 GALLON BELOW GROUND TANK

PINE RIDGE,
SD, DI, BIA, PINE RIDGE AGENCY, ROAD DEPARTMENT,
SHANNON COUNTY
DELIVERY FEDAAC: 1467KN
ORDERING OFFICE: 605-226-7613

K33-24 GASOHOL, REG UNL (GUR) 10,000 GL

TANK TRUCK (TT), INTO
2/21,000 GALLON TANKS

K33-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
2/21,000 GALLON TANKS
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
K33-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

K33-67 DIESEL FUEL #1, LOW SULF (LS1) 12,000 GL

TANK TRUCK (TT), INTO
1/21,000 GALLON TANK
DELIVERY PERIOD: SEPTEMBER - APRIL

K33-68 DIESEL FUEL #2, LOW SULF (LS2) 12,000 GL

TANK TRUCK (TT), INTO
1/21,000 GALLON TANK
DELIVERY PERIOD: MAY - AUGUST

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH DAKOTA
-----PINE RIDGE,
SD, DI, BIA, PINE RIDGE AGENCY, FACILITY MANAGEMENT SERVICES,
SHANNON COUNTY
DELIVERY FEDAAC: 1467KN
ORDERING OFFICE: 605-226-7613

K35-24 GASOHOL, REG UNL (GUR) 20,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
1/8,000 GALLON BELOW GROUND TANK

K35-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
1/8,000 GALLON BELOW GROUND TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
K35-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ROSEBUD,
SD, DI, BIA, ROSEBUD AGENCY, BIA 1,
TODD COUNTY
DELIVERY FEDAAC: 1467KC
ORDERING OFFICE: 605-226-7613

K50-46 FUEL OIL, BURNER #2 (FS2) 100,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH DAKOTA
-----SISSETON,
SD, GSA, PBS, FB, POST OFFICE, 208 EAST OAK STREET,
ROBERTS COUNTY
DELIVERY FEDAAC: 478863
ORDERING OFFICE: 605-226-7301K70-46 FUEL OIL, BURNER #2 (FS2) 45,000 GL
MAX. SULFUR CONTENT 0.50 %TANK TRUCK (TT), INTO
1/12,000 GALLON BELOW GROUND TANK

WAGNER,
SD, HHS, PUBLIC HEALTH SERVICE, INDIAN HOSPITAL,
CHARLES MIX COUNTY
DELIVERY FEDAAC: 7567J8
ORDERING OFFICE: 605-384-3621 EXT 239K90-46 FUEL OIL, BURNER #2 (FS2) 63,000 GL
MAX. SULFUR CONTENT 0.50 %TANK TRUCK (TT), W/30 FOOT OF HOSE INTO
2/8,000 GALLON TANKS-----
STATE OF TEXAS
-----ALPINE
TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL, WEST
HIGHWAY 90
BREWSTER COUNTY
DELIVERY FEDAAC: 1574MT
ORDERING OFFICE: 915-729-5232

L10-24 GASOHOL, REG UNL (GUR) 100,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK

L10-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
L10-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF TEXAS

BASTROP,
TX, DJ, FEDERAL CORRECTION INSTITUTE, 8 MILES NORTHEAST ON STATE
HIGHWAY 95,
BASTROP COUNTY
DELIVERY FEDAAC: 1574B6
ORDERING OFFICE: 512-321-3903 EXT 432,442,433

L33-24	GASOHOL, REG UNL (GUR)	65,000	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK

L33-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
L33-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

L33-68	DIESEL FUEL #2, LOW SULF (LS2)	25,000	GL
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TANK WAGON (TW), INTO
1/1,000 GALLON TANK

BEAUMONT
TX, DJ
JEFFERSON COUNTY
DELIVERY FEDAAC: 1574M5
ORDERING OFFICE: 409-727-8187 EXT 3238

L37-24	GASOHOL, REG UNL (GUR)	150,000	GL
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TANK WAGON (TW), INTO
1/15,000 GALLON TANK AT GARAGE

L37-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/15,000 GALLON TANK AT GARAGE
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
L37-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

L37-68	DIESEL FUEL #2, LOW SULF (LS2)	90,000	GL
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TANK WAGON (TW), INTO
3/10,000 GALLON TANKS AT HIGH MEDIUM AND LOW RUB
1/8,000 GALLON TANK GARAGE
1/375 GALLON TANK AT LIFT STATION

L37-94	DIESEL FUEL, LS#2 (DYED) (LSS)	50,000	GL
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TANK TRUCK (TT), INTO
3/10,000 GALLON BELOW GROUND TANK AT UTILITIES
BUILDINGS.
1/1,000 GALLON BELOW GROUND TANK(S) AT THE
ADMINISTRATION BUILDING
1/375 GALLON ABOVE GROUND TANK(S) AT LIFT STATION
NOTE: FUEL USED IN EMERGENCY GENERATORS.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----BIG BEND NATL PARK,
TX, DI, IAMP, 100 MILES SOUTH OF ALPINE,
BREWESTER COUNTY
DELIVERY FEDAAC: 147413
ORDERING OFFICE: 915-477-2251

L43-24 GASOHOL, REG UNL (GUR) 110,000 GL

TANK WAGON (TW), INTO
2/2,000 GALLON TANKS

L43-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
2/2,000 GALLON TANKS
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
L43-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

L43-68 DIESEL FUEL #2, LOW SULF (LS2) 38,000 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK

BIG SPRING,
TX, DJ, 1900 SIMLER AVENUE
HOWARD COUNTY
DELIVERY FEDAAC: 1574C1
ORDERING OFFICE: 915-263-66999 EXT 302

L45-19 GASOHOL, MID UNL (GUM) 72,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK

L45-26 GASOLINE, MID UNL (MUM) 0 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
L45-19. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

L45-68 DIESEL FUEL #2, LOW SULF (LS2) 25,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF TEXAS

BRACKETTVILLE,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 602 WEST
SPRING STREET
KINNEY COUNTY
DELIVERY FEDAAC: 1574KV
ORDERING OFFICE: 210-563-2477
830-778-7077

L72-24	GASOHOL, REG UNL (GUR)	312,000	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)

L72-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
L72-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

BRYAN,
TX, DJ, FEDERAL PRISON CAMP, 1100 URSULINE AVENUE BRAZOS COUNTY
DELIVERY FEDAAC: 151002
ORDERING OFFICE: 409-823-1879 EXT. 445

L44-19	GASOHOL, MID UNL (GUM)	30,000	GL
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TANK WAGON (TW), INTO
1/1,000 GALLON ABOVE GROUND TANK

L44-26 GASOLINE, MID UNL (MUM) 0 GL

TANK WAGON (TW), INTO
1/1,000 GALLON ABOVE GROUND TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L44-19. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

L44-67	DIESEL FUEL #1, LOW SULF (LS1)	10,500	GL
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TANK WAGON (TW), INTO
1/1,000 GALLON ABOVE GROUND TANK(S)

L44-68	DIESEL FUEL #2, LOW SULF (LS2)	10,500	GL
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TANK WAGON (TW), INTO
1/1,000 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF TEXAS

----- CARRIZO SPRINGS,
TX, DJ, IMMIGRATION AND NATURALIZATION SERIVCE, BORDER PATROL,
HIGHWAY 85 EAST,
DIMMIT COUNTY

DELIVERY FEDAAC: 157438
ORDERING OFFICE: 830-778-7077

L48-24	GASOHOL, REG UNL (GUR)	312,000	GL
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TANK WAGON (TW), INTO
1/4,800 GALLON ABOVE GROUND TANK(S)

L48-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/4,800 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
L48-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

COMSTOCK,
TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL,
HIGHWAY 90 WEST,
VAL VERDE COUNTY

DELIVERY FEDAAC: 157438
ORDERING OFFICE: 915-292-4450
830-778-7076

L53-24	GASOHOL, REG UNL (GUR)	125,000	GL
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TANK WAGON (TW), INTO
1/3,000 GALLON ABOVE GROUND TANK(S)

L53-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/3,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L53-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY UI

STATE OF TEXAS		

	CORPUS CHRISTI, TX, DI, NPS, PADRE ISLAND NATIONAL SEASHORE, RANGER STATION ON PARK ROAD #22, APPROXIMATELY 20 MILES SOUTH KLEBERG COUNTY DELIVERY FEDAAC: 1474ES ORDERING OFFICE: 361-949-8173 EXT, 234	
L58-22	GASOHOL, PREM UNL (GUP)	16,250 GL
	TANK WAGON (TW), INTO 2/2,000 GALLON TANKS	
L58-27	GASOLINE, PREM UNL (MUP)	0 GL
	TANK WAGON (TW), INTO 2/2,000 GALLON TANKS NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L58-22. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	
L58-28	GASOLINE, REG UNL (MUR)	55,750 GL
	TANK WAGON (TW), INTO 2/2,000 GALLON TANKS	

	DEL RIO, TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, LOCATION A: 513 QUALIA DRIVE LOCATION B: 2300 HWY 90 EAST VAL VERDE COUNTY DELIVERY FEDAAC: 157438 ORDERING OFFICE: 830-778-7077 830-778-7076	
L70-24	GASOHOL, REG UNL (GUR)	450,000 GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK(S) 2/10,000 GALLON ABOVE GROUND TANK(S)	
L70-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK(S) 2/10,000 GALLON ABOVE GROUND TANK(S) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L70-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	
L70-68	DIESEL FUEL #2, LOW SULF (LS2)	125,000 GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S)	

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----EAGLE PASS,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,
MAVERICK COUNTY
DELIVERY FEDAAC: 157491
ORDERING OFFICE: 830-778-7076

L77-24 GASOHOL, REG UNL (GUR) 500,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK

L77-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L77-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

EL PASO,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 8901
MONTANA AVENUE,
EL PASO COUNTY
DELIVERY FEDAAC: 157439
ORDERING OFFICE: 915-834-8609

L82-24 GASOHOL, REG UNL (GUR) 1,400,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
1/10,000 GALLON TANK

L82-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
1/10,000 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L82-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

L82-68 DIESEL FUEL #2, LOW SULF (LS2) 100,000 GL

TANK WAGON (TW), INTO
1/3,782 GALLON TANK

STATE OF TEXAS

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF TEXAS

FALFURRTAS

TX, DJ, IMMIGRATION AND NATURALIZATION, BORDER PATROL, 14 MILES SOUTH
AT FALFURRTAS CHECK POINT
BROOKS COUNTY

DELIVERY FEDAAC: 157068

ORDERING OFFICE: 361-568-3634

L86-24	GASOHOL, REG UNL (GUR)	225,000	GL
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TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)

L86-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L86-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

FORT HANCOCK

TX, DS, INTL BOUNDARY & WATER COMMISSION.

HUDSPETH COUNTY

DELIVERY FEDAAC: 197400

ORDERING OFFICE: 915/769-3817

915-832-4120

L88-70	DIESEL FUEL #2, HIGH SUL (HS2)	72,000	GL
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TANK WAGON (TW), INTO
1/5,000 GALLON TANK

FORT WORTH,

TX, DJ, BUREAU OF PRISONS, FEDERAL CORRECTIONAL INSTITUTION

TARRANT COUNTY

DELIVERY FEDAAC: 15RC01

ORDERING OFFICE: 817-535-2111 EXT 130

L91-08	RFG REGULAR UNLEADED (MRR)	36,000	GL
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TANK WAGON (TW), INTO
1/2,000 GALLON TANK

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF TEXAS

FREER

TX, DJ, IMMIGRATION & NATURALIZATION SVC, BORDER PATROL STATION, HWY 44 E.
DUVALL COUNTY

DELIVERY FEDAAC: 1574NA

ORDERING OFFICE: 915-764-3210

L95-24	GASOHOL, REG UNL (GUR)	100,600	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK

L95-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L95-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

FT. WORTH,
TX, DJ, FEDERAL BUREAU OF PRISONS, FEDERAL MEDICAL CENTER, CARSWELL,
J STREET, BUILDING 3000
TARRANT COUNTY

DELIVERY FEDAAC: 1574MS

ORDERING OFFICE: 817-782-4107

L92-08	RFG REGULAR UNLEADED (MRR)	60,000	GL
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TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

HARLINGEN,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 3902
SOUTH EXPRESSWAY 77, HARLINGEN TX
CAMERON COUNTY
DELIVERY FEDAAC: 1574H7
ORDERING OFFICE: 956-366-3000

M13-24	GASOHOL, REG UNL (GUR)	600,000	GL
	TANK WAGON (TW), INTO 1/12,000 GALLON ABOVE GROUND TANK(S) 1/6,000 GALLON ABOVE GROUND TANK(S)		
M13-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/12,000 GALLON ABOVE GROUND TANK(S) 1/6,000 GALLON ABOVE GROUND TANK(S) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M13-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
M13-67	DIESEL FUEL #1, LOW SULF (LS1)	36,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK		
M13-68	DIESEL FUEL #2, LOW SULF (LS2)	36,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK		

HEBBRONVILLE,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 802
NORTH SIGRID,
JIM HOGG COUNTY
DELIVERY FEDAAC: 157489
ORDERING OFFICE: 915-764-3210

M16-19	GASOHOL, MID UNL (GUM)	196,500	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK		
M16-26	GASOLINE, MID UNL (MUM)	0	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M16-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----LOS FRESNOS
TX, DJ, BORDER PATROL, FM510 & BUENA VISTA ROAD
CAMERON COUNTY
DELIVERY FEDAAC: 157445
ORDERING OFFICE: 956-233-9554/5496
965-984-3800

M62-24 GASOHOL, REG UNL (GUR) 420,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)

M62-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M62-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

LA TUNA,
TX, DJ, BUREAU OF PRISONS, FEDERAL CORRECTIONAL INSTITUTION
EL PASO COUNTY
DELIVERY FEDAAC: 157405
ORDERING OFFICE: 915-886-3422

M50-24 GASOHOL, REG UNL (GUR) 80,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)

M50-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M50-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

M50-68 DIESEL FUEL #2, LOW SULF (LS2) 25,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON BELOW GROUND TANK
1/500 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

LAREDO

TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE BORDER PATROL, LAREDO
NORTH STATION, 11119 MCPHERSON

WEBB COUNTY

DELIVERY FEDAAC:

ORDERING OFFICE: 956-764-3278

M46-24 GASOHOL, REG UNL (GUR) 291,000 GL

TANK WAGON (TW), INTO
2/9,000 GALLON TANK(S)

M46-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
2/9,000 GALLON TANK(S)NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M46-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

LAREDO

TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL, LAREDO
SOUTH STATION, 3801 S. ZAPIDA HWY

WEBB COUNTY

DELIVERY FEDAAC:

ORDERING OFFICE: 956-764-3278

M49-24 GASOHOL, REG UNL (GUR) 588,000 GL

TANK WAGON (TW), INTO
2/9,000 GALLON TANK(S)

M49-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
2/9,000 GALLON TANK(S)NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M49-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF TEXAS

TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,
PRESIDIO COUNTY

DELIVERY FEDAAC: 157444

ORDERING OFFICE: 915-729-5232

M66-24	GASOHOL, REG UNL (GUR)	255,000	GL
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TANK TRUCK (TT), INTO
2/10,000 GALLON ABOVE GROUND TANK(S)

M66-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO
2/10,000 GALLON ABOVE GROUND TANK(S)

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M66-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

M66-68	DIESEL FUEL #2, LOW SULF (LS2)	150,000	GL
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TANK TRUCK (TT), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

MARFA,

MCALLEN,

TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,

LOCATION A: 2301 S MAIN

LOCATION B: 4201 WEST MILITARY HIGHWAY

HIDALGO COUNTY

DELIVERY FEDAAC: 157445

ORDERING OFFICE: 512-686-5496

M69-24 GASOHOL, REG UNL (GUR) 696,000 GL

TANK TRUCK (TT), INTO

2/6,000 GALLON BELOW GROUND TANK LOCATION A

1/12,000 GALLON ABOVE GROUND TANK(S) LOCATION B:

MULTIPLE DROP

M69-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO

2/6,000 GALLON BELOW GROUND TANK LOCATION A:

1/12,000 GALLON ABOVE GROUND TANK(S) LOCATION B:

MULTIPLE DROP

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M69-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

MERCEDDES,

TX, DS, INTERNATIONAL BOUNDARY & WATER COMMISSION, 325 GOLF COURSE
ROAD, MERCEDDES TOWNSHIP
HIDALGO COUNTY

DELIVERY FEDAAC: 197440

POINT OF CONTACT FOR DELIVERY:

SANTOS CAVAZOS 956/565-3159 X 238

ORDERING OFFICE: 210-565-3150

M73-24 GASOHOL, REG UNL (GUR) 75,000 GL

TANK WAGON (TW), INTO
1/5,929 GALLON TANK

M73-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/5,929 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M73-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

M73-68 DIESEL FUEL #2, LOW SULF (LS2) 60,000 GL

TANK WAGON (TW), INTO
1/5,929 GALLON TANK

PRESIDIO,

TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,
PRESIDIO COUNTY

DELIVERY FEDAAC: 1574GW

ORDERING OFFICE: 915-729-4353

M84-24 GASOHOL, REG UNL (GUR) 90,000 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANKS
1/1,000 GALLON TANKS

M84-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANKS
1/1,000 GALLON TANKSNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M84-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----RICHARDSON,
TX, USPS, 75081-9998, 1206 APPOLLO,
DALLAS COUNTY
DELIVERY FEDAAC: 18743Y
ORDERING OFFICE: 214-235-8353

M93-08 RFG REGULAR UNLEADED (MRR) 100,000 GL

TANK TRK/TRL (TTR), INTO
1/12,000 GALLON BELOW GROUND TANK

RIO GRANDE CITY,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 2230
EAST US HWY 83 RIO GRANDE CITY TOWNSHIP
STARR COUNTY
DELIVERY FEDAAC: 157D68
ORDERING OFFICE: 956-487-3092

M95-24 GASOHOL, REG UNL (GUR) 201,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)

M95-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M95-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

SAN ANGELO
TX, DJ, BORDER PATROL, TEXAS STATION, 8210 HANGAR ROAD
TOM GREEN COUNTY
DELIVERY FEDAAC: 157438
ORDERING OFFICE: 830-778-7077

M99-24 GASOHOL, REG UNL (GUR) 150,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)

M99-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M99-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----SANDERSON,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,
TERREL COUNTY
DELIVERY FEDAAC: 1574GY
ORDERING OFFICE: 915-729-4353

N07-24 GASOHOL, REG UNL (GUR) 39,000 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK

N07-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N07-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

SEAGOVILLE,
TX, DJ, BUREAU OF PRISONS, FEDERAL CORRECTIONAL INSTITUTION,
DALLAS COUNTY
DELIVERY FEDAAC: 157408
ORDERING OFFICE: 214-287-2911 EXT 245

N13-07 RFG MIDGRADE UNLEADED (MMR) 46,500 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK

SIERRA BLANCA
TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL, BLANCO
STREET AND HIGHWAY 80
HUDSPETH COUNTY
DELIVERY FEDAAC: 1574L4
ORDERING OFFICE: 915-729-5232

N05-24 GASOHOL, REG UNL (GUR) 115,500 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK

N05-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANKNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N05-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

TEXARKANA,

TX, ARMY, LONE STAR ARMY AMMO PLANT, 12 MI WEST OF TEXARKANA ON

HIGHWAY I-30,

BOWIE COUNTY

DELIVERY DODAAC: W45HOK

SERVICE FUNDED CLAUSES APPLY - THIS IS A GOVERNMENT OWNED/ CONTRACTOR
OPERATED FACILITY. NOTWITHSTANDING OTHER PROVISIONS OF THE CONTRACT.THIS ITEM IS A SERVICE FUNDED ITEM AND WILL BE PAID BY THE
CONTRACTOR/ACTIVITY, NOT THE DEFENSE ENERGY SUPPORT CENTER.

BILLING DODAAC : W45HDK

ORDERING OFFICE: 903-334-1617

430-28 GASOLINE, REG UNL (MUR) 153,000 GL

TANK TRUCK (TT), WITH PUMP INTO

2/10,000 GALLON ABOVE GROUND TANK(S)

DELIVERY HOURS: 0730-1430 MONDAY THRU THURSDAY

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 430-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

430-68 DIESEL FUEL #2, LOW SULF (LS2) 170,000 GL

TANK TRUCK (TT), WITH PUMP INTO

1/10,000 GALLON ABOVE GROUND TANK(S)

DELIVERY HOURS: 0730-1430 MONDAY THRU THURSDAY

TEXARKANA,

TX, DJ, FEDERAL CORRECTIONAL INSTITUTION, PRISON ROAD,

BOWIE COUNTY

DELIVERY FEDAAC: 157406

ORDERING OFFICE: 903-838-4587 EXT 218

N25-24 GASOHOL, REG UNL (GUR) 63,000 GL

TANK WAGON (TW), INTO

1/3,000 GALLON TANK

N25-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO

1/3,000 GALLON TANK

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N25-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

N25-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO

1/3,000 GALLON TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----THREE RIVERS,
TX, DJ, HIGHWAY 72 WEST,
LIVE OAK COUNTY
DELIVERY FEDAAC: 1574K2
ORDERING OFFICE: 512-786-3576

N30-24 GASOHOL, REG UNL (GUR) 80,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0800-1500

N30-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0800-1500
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N30-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

N30-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0800-1500

UVALDE,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, #30
INDUSTRIAL PARK,
UVALDE COUNTY
DELIVERY FEDAAC: 1574KX
ORDERING OFFICE: 210-278-7133
830-778-7077

L71-24 GASOHOL, REG UNL (GUR) 225,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)

L71-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
L71-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

WESLACO

TX, DJ, BORDER PATROL, 623 INTERNATIONAL BOULEVARD
HIDALGO COUNTY

DELIVERY FEDAAC: 157445

ORDERING OFFICE: 956-968-0602

N45-24 GASOHOL, REG UNL (GUR) 285,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)

N45-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N45-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

GRAND MARSH,

WI, DJ, COUNTY HIGHWAY "G" & ELK AVENUE, FCI OXFORD,
ADAMS COUNTY

DELIVERY FEDAAC: 155619

ORDERING OFFICE: 608-584-5600

608-584-6120

F12-24 GASOHOL, REG UNL (GUR) 35,000 GL

TANK WAGON (TW), WITH 4" HOSE INTO
1/6,000 GALLON TANK WAGON(S) (BOTTOM LOADING)

F12-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), WITH 4" HOSE INTO
1/6,000 GALLON TANK WAGON(S) (BOTTOM LOADING)NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F12-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WISCONSIN
-----MADISON,
WI, USPS, 3902 MILWAUKEE STREET 53707-7575
DANE COUNTY
DELIVERY FEDAAC: 1856HB
ORDERING OFFICE: 608-246-1300

F26-24 GASOHOL, REG UNL (GUR) 180,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANKS

F26-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANKSNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F26-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

MILWAUKEE
WI, VA, MEDICAL CENTER, 5000 WEST NATIONAL AVENUE
MILWAUKEE COUNTY
DELIVERY FEDAAC: 365611
ORDERING OFFICE: 414-384-2000 EXT 1380

F66-08 RFG REGULAR UNLEADED (MRR) 100,000 GL

TANK TRUCK (TT), INTO
1/8,000 GALLON TANK

PARK FALLS,
WI, DA, FOREST SERVICE, CHEQUAMEGON NATIONAL FOREST, CENTRAL REPAIR SHOP
PRICE COUNTY
DELIVERY FEDAAC: 1256A2
ORDERING OFFICE: 715-762-2461

F41-24 GASOHOL, REG UNL (GUR) 150,000 GL

TANK TRK/TRL (TTR), INTO
1/10,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED
DELIVERY HOURS: 0800-1530

F41-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), INTO
1/10,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED
DELIVERY HOURS: 0800-1530NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F41-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

MIDWEST

WY, DOE, NAVAL PETROLEUM RESERVE #3 WAREHOUSE, APPROXIMATELY 7 MILES
SOUTH.

NATRONA

DELIVERY FEDAAC: 898557

ORDERING OFFICE: 307-261-5000

N70-24 GASOHOL, REG UNL (GUR) 100,000 GL

TANK WAGON (TW), INTO

1/4,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT

1/2,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT

DELIVERY WITH 24 HOURS

N70-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO

1/4,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT

1/2,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT

DELIVERY WITH 24 HOURS

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N70-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

N70-67 DIESEL FUEL #1, LOW SULF (LS1) 68,000 GL

TANK WAGON (TW), INTO

1/8,000 GALLON TANK AT DOE DRILLING RIG #2

1/4,000 GALLON TANK THE THE WAREHOUSE FIELD DEPOT

DELIVERY PERIOD: OCTOBER - MARCH; WITHIN 24 HOURS

NOTIFICATION

N70-68 DIESEL FUEL #2, LOW SULF (LS2) 92,000 GL

TANK WAGON (TW), INTO

1/8,000 GALLON TANK AT DOE DRILLING RIG #2

1/4,000 GALLON TANK THE THE WAREHOUSE FIELD DEPOT

DELIVERY PERIOD: APRIL - SEPTEMBER; WITHIN 24

HOURS NOTIFICATION

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING
-----MOOSE,
WY, DI, NPS, GRAND TETON NATIONAL PARK,
TETON COUNTY

DELIVERY FEDAAC: 148545

DELIVER TO THE FOLLOWING LOCATIONS:

LOC A: COLTER BAY MAINTENANCE AREA, 11 MILES NORTHWEST OF MORAN
JUNCTION

LOC B: MOOSE MAINT AREA, 13 MI N OF JACKSON

ORDERING OFFICE: 307-739-3448

N80-24 GASOHOL, REG UNL (GUR) 150,000 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON TANK AT LOCATIONS A AND B
LOADING RACK METERED TICKET REQUIRED

N80-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON TANK AT LOCATIONS A AND B
LOADING RACK METERED TICKET REQUIREDNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N80-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC SEP 2000)

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(b) **MASTER SOLICITATION.**

(1) This solicitation is [X], is not [] a master solicitation for the CUSTOMER ORGANIZED GROUP (COG) 6 (3.26) Purchase Program. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.

(2) The initial opening/closing date for the solicitation is 26 FEB 01. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

(c) **SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.**

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.

(2) The first page of the offer must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(v) Terms of any express warranty;

(vi) Price and any discount terms; and

(vii) A completed copy of the representations and certifications in the Offeror Submission Package.

(3) **IFBs ONLY.**

(i) Facsimile bids NOT authorized for this solicitation.

(ii) **EVALUATION - Net Payment Terms.** Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.

(iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) **RFPs ONLY.**

(i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.

(ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(d) **NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) CODE AND SMALL BUSINESS SIZE STANDARD.** The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.

L2.05-5 Cont'd

(e) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(f) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(g) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(h) **LATE SUBMISSIONS, MODIFICATIONS, REVISIONS, AND WITHDRAWALS OF OFFERS.**

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2) (i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "**late**" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(i) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(j) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.

(k) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(l) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(m) **CONTRACT AWARD.**

(1) **RFPs ONLY (not applicable to IFBs).**

L2.05-5 Cont'd

(i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

(ii) The Government intends to evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

(iii) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(2) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, cost or price and other factors (including subfactors) specified elsewhere in this solicitation, considered.

(3) The Government may reject any or all offers if such action is in the Government's interest.

(4) The Government may waive informalities and minor irregularities in offers received.

(5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(6) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time specified in the offer shall result in a binding contract without further action by either party.

(7) The Government may disclose the following information in postaward debriefings to other offerors:

(i) The overall evaluated cost or price and technical rating of the successful offeror;

(ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;

(iii) A summary of the rationale for award; and

(iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(n) AVAILABILITY OF REQUIREMENTS DOCUMENTS CITED IN THE SOLICITATION.

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA, FEDERAL SUPPLY SERVICE SPECIFICATIONS SECTION
470 EAST L'ENFANT PLAZA, SW, SUITE 8100
WASHINGTON, DC 20407
TELEPHONE: (202) 619-8925
FAX: (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the address in (i) above. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained either through the Defense Standardization Program Internet website at <http://www.dsp.dla.mil> or from the--

6000

L2.05-5 Cont'd

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)
 BUILDING 4, SECTION D
 700 ROBBINS AVENUE
 PHILADELPHIA, PA 19111-5094
 TELEPHONE: (215) 697-2179
 FAX: (215) 697-1462

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained--
 - (A) By telephone at (215) 697-2179; or
 - (B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(o) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER.** (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call **1-800-333-0505**. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

(FAR 52.212-1, **tailored**/DESC 52.212-9F20)

II.03-1 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999)

(a) **INSPECTION/ACCEPTANCE.** The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

II.03-1 Cont'd

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

- (g) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purposes of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

(j) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) **TAXES.** The contract price includes all applicable Federal, State, and local taxes and duties.

(l) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purposes. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

II.03-1 Cont'd

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(r) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4)

II.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (AUG 2000)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755);
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b), which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

[Contracting Officer shall check as appropriate.]

☒ 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999).

☒ 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

☐ 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994). ☐ Alt I. ☐ Alt II.

☒ 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).

☒ 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

☒ 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

II.04 Cont'd

☒ 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). ☐ Alt I.

☐ 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☒ 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☒ 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

☒ 52.222-26, Equal Opportunity (E.O. 11246).

☒ 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☒ 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

☒ 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☐ 52.225-1, Buy American Act - Balance of Payments Program - Supplies (41 U.S.C. 10a - 10d).

☒ 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C 10a - 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note). ☐ Alt I. ☐ Alt II.

☒ 52.225-5, Trade Agreements (19 U.S.C 2501, et seq., 19 U.S.C. 3301 note).

☐ 52.225-13, Restriction on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, 13067; 13121, and 13129).

☐ 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

☐ 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

☒ 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).

☒ 52.232-34, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).

☐ 52.232-36, Payment by Third Party (31 U.S.C. 3332).

☐ 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

☐ 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241). ☐ Alt I

(c) The Contractor shall comply with FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

II.04 Cont'd

[Contracting Officer shall check as appropriate.]

[] 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

[] 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[] 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[] 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[] 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351 et seq.).

[] 52.222-50, Nondisplacement of Qualified Workers (E.O. 129333).

(d) **COMPTROLLER GENERAL EXAMINATION OF RECORD.** The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, AUDIT AND RECORDS - NEGOTIATION.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the DISPUTES clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by any addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components:

52.222-26, Equal Opportunity (E.O. 11246);

52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212); and

52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(FAR 52.212-5)

II.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000)

(a) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components.

[] 252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416)

[] 252.206-7000 Domestic Source Restriction (10 U.S.C. 2304)

II.05 Cont'd

- ☒ 252.219-7003 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (15 U.S.C. 637)
- ☐ 252.225-7001 Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10-d, E.O. 10582)
- ☒ 252.225-7007 Buy American Act -Trade Agreements Act - Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note)
- ☐ 252.225-7012 Preference for Certain Domestic Commodities
- ☐ 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2341 note)
- ☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note)
- ☐ 252.225-7021 Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note)
- ☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779)
- ☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755)
- ☐ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (10 U.S.C. 2534(a)93)
- ☒ 252.225-7036 Buy American Act - North American Free Trade Agreement Implementation Act – Balance of Payments Program (☐ Alt I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note)
- ☐ 252.227-7015 Technical Data Commercial Items (10 U.S.C. 2320)
- ☐ 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321)
- ☒ 252.243-7002 Requests for Equitable Adjustment (10 U.S.C. 2410)
- ☐ 252.247-7023 Transportation of Supplies by Sea (☐ Alt I), (☐ Alt II) (10 U.S.C. 2631)
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)

(b) In addition to the clauses listed in paragraph (e) of the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract.

- ☐ 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note)
- ☐ 252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631)
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)

(DFARS 252.212-7001)

ADDENDUM #1
PREAWARD SOLICITATION PROVISIONS

K1.01-7 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (CONT'D)
(DESC FEB 1999) SMALL BUSINESS CONCERN REPRESENTATION - OFFEROR'S
MANUFACTURING SOURCE.

(a) The representation in (c) below concerning the offeror's manufacturing source applies to Small Business Set-Aside (SBSA) line items, Small Disadvantaged Business Price Evaluation Adjustment (SDB PEA) line items, and HUBZone Small Business (HSB) line items only.

(1) To be eligible for either the SBSA or SDB PEA, the representation in (c)(1) below must state that all end items will be manufactured or produced by a small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) To be eligible for the HSB preference, the representation in (c)(2) below must state that all end items will be manufactured or produced by a HUBZone small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(b) Failure to complete (c) below and failure to submit same with the offer may render the offer ineligible for award in any of these programs.

(c) (1) **SBSA/SDB PEA REPRESENTATION.** The small business concern represents as part of its offer that—

☐ all

☐ not all

end items to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) **HSB REPRESENTATIONS.** The small business concern represents as part of its offer that—

☐ all

☐ not all

end items to be furnished will be manufactured or produced by a HUBZone small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(DESC 52.212-9F35)

K1.01-12 SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)
NOTICE.

(a) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(b) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

K5 USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)**(a) DEFINITIONS.**

(1) **Electronic Data Interchange** (EDI) means the computer-to-computer exchange of business documents between trading partners using a public standard format.

(2) **American National Standards Institute** (ANSI) means the agency that formulates the guidelines for the standards used in EDI transactions. X12 is the ANSI subcommittee responsible for the development and maintenance of guidelines for use in exchanging standard business transactions electronically.

(3) **Trading partner** means any business customer engaging in an EDI program.

(4) **Trading Partner Agreement** (TPA) means the legal document wherein the trading partners agree to the electronic exchange of documents.

(5) **Value Added Network** (VAN) means the electronic mailbox through which EDI partners exchange business transactions.

(b) The Defense Energy Support Center (DESC) may utilize EDI for certain documents in contracts awarded under this solicitation. DESC has implemented a system using the (ANSI) X12 standards, as applicable, for EDI. When EDI procedures are to be used, DESC and the Contractor will enter into a TPA.

(c) ☐ A check in this block indicates that the Contractor has already entered into a TPA with DESC.

(d) Upon submission of the following data, DESC will forward a TPA to the Contractor for execution:

(1) Company Name: _____

(2) Point of Contact for EDI: _____

(3) POC's Telephone Number: _____

(4) POC's Address: _____

(5) VAN Service Provider(s): _____

(6) Provide information for the following fields:

ISA07 Company Qualifier _____

ISA08 Company Value _____

GS03 Company Value _____

(7) Please identify:

Element Separator: _____

Subelement Separator: _____

Segment Terminator: _____

(e) By execution of the TPA, the Contractor agrees to be bound by the terms and conditions of the agreement governing any transactions with the Government through EDI, in addition to the terms and conditions of the contract. TPAs will be contract independent. Only one will be signed between the Contractor and DESC. As contracts are awarded, the TPA will be incorporated into the specific contracts upon the mutual agreement of the Contractor and DESC.

(f) When a TPA is executed--

K5 Cont'd

- (1) The TPA shall identify, among other things, the VAN(s) through which electronic transmissions are made, the Transaction Sets available, security procedures, and guidelines for implementation.
- (2) The Contractor shall be responsible for providing its own computer hardware, computer software, and VAN connections necessary to transmit and receive data electronically under the framework of the TPA.
- (3) Transaction Sets will be unique to each contract and will be incorporated into contracts as agreed to by the parties.
- (4) Nothing in the TPA will invalidate any part of the contract between the Contractor and DESC.
- (5) All terms and conditions that would otherwise be applicable to a paper document shall apply to the electronic document.

(DESC 52.232-9F30)

K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)**(a) FACSIMILE INVOICING.**

(1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.

(2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

☐ YES ☐ NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT clause for FAX invoicing procedures.

(4) RETURN OF INVOICES BY THE PAYING OFFICE.

(i) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the offeror via FAX with the reason for return.

(ii) The offeror's FAX number for returning improper invoices is--

(For overseas locations, include the country code)

(b) ELECTRONIC INVOICING (EDI)

(1) Electronic submission of invoices via Electronic Data Interchange (EDI) for all applicable items (as defined in the SUBMISSION OF INVOICES FOR PAYMENT clause) is authorized when the offeror will utilize this method of invoicing at all times for those affected items.

(2) The offeror shall indicate whether it intends to submit electronic invoices via EDI.

☐ YES ☐ NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT for electronic invoicing procedures.

(DESC 52.232-9F20)

K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(a) **DEFINITIONS.** As used in this provision--

(1) **Government of a terrorist country** includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) **Terrorist country** means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) **Significant interest**, as used in this provision means--

- (i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;
- (ii) Holding a management position in the firm, such as director or officer;
- (iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;
- (iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or
- (v) Holding 50 percent or more of the indebtedness of a firm.

(b) **PROHIBITION ON AWARD.** In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) **DISCLOSURE.**

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

L44 PRICES (DESC DEC 1991)

(a) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(b) **FOR PC&S ONLY:** The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. Unit prices shall not exceed five digits to the right of the decimal (e.g., \$1.03045). Prices offered that consist of more than five digits to the right of the decimal will be rounded to five digits to the right of the decimal for award purposes.

(DESC 52.216-9F05)

L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)

Subparagraph (b)(3) of the DELIVERY CONDITIONS (by various means) clause defines the minimum amount of product that can be required in a single delivery for tank wagons. All offerors must offer a single unit price to provide for the minimum required delivery for tank wagons. All offerors must offer a single unit price to cover any quantity of product that may be required in a single delivery under the contract. Offers that provide for a unit price that fluctuates according to the quantity delivered in a single delivery are not acceptable.

(DESC 52.216-9F10)

L54 SITE VISIT (DESC OCT 1992)

(a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.

(b) In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(DESC 52.237-9F05)

L63.19 NOTICE OF APPLICATION OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (DESC MAR 1999)

(a) This clause applies to Federal Civil items only.

(b) The small disadvantaged business Price Evaluation Adjustment (SDB PEA) provided by the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS clause will be applied only through the end of Fiscal Year 2000 obligations or estimates thereof. Offerors are cautioned that the statutorily authorized period for application of the PEA may be affected by legislation. If this occurs, offers under this solicitation will be evaluated on the basis of the statutory authority in effect at the time of award. This solicitation will not be amended solely for the purpose of notifying offerors of a change in the statutory authority for application of the PEA.

(DESC 52.219-9F06)

L96 ADMINISTRATION OF THE SMALL BUSINESS SUBCONTRACTING PROGRAM (DESC FEB 1999)

The SMALL BUSINESS SUBCONTRACTING PLAN clause contained in any contract awarded under this solicitation will be administered by the cognizant Defense Contract Management District.

(DESC 52.242-9F15)

L114 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)

(a) If more than one shipping point or plant is designated by the offeror and the offeror fails to indicate the quantity per shipping point or plant before bid opening, the Government will evaluate the offer on the basis of delivery of the entire quantity from the point or plant where cost of transportation is more favorable to the Government.

(b) If the offeror, before bid opening (or the closing date specified for receipt of offers), fails to indicate any shipping point or plant, the Government will evaluate the offer on the basis of delivery from the plant at which the contract will be performed, as indicated in the offer. If no plant is indicated in the offer, the offer will be evaluated on the basis of delivery from the Contractor's business address indicated in the offer.

(c) If the offeror uses a shipping point other than that which has been used by the Government as a basis for the evaluation of offers, any increase of transportation costs shall be borne by the Contractor and any savings shall revert to the Government.

(FAR 52.247-46)

L203 HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)

(a) Any handcarried offer must be received at the depository indicated on the Standard Form (SF) 33 or SF 1449 of this solicitation by the date and time specified for receipt of offers. Evidence to establish the time of receipt at the Government installation is the time/date stamp of that installation on the solicitation wrapper or other documentary evidence of receipt maintained by the installation.

(b) Offers delivered by an express delivery service will be considered "handcarried." Therefore, bidders/offerors that respond to this solicitation using an express delivery service must ensure that the express delivery service "handcarries" the offer to the depository indicated on the SF 33 or SF 1449.

(c) The term **express delivery service** does not include Express Mail delivered by the United States Postal Service. Express Mail will be considered "mail" under the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision or the Late Offers paragraph of the INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS or INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITIONS provision.

(DESC 52.252-9F05)

M16.01 EVALUATION OF BIDS FOR MULTIPLE AWARDS (MAR 1990)

In addition to other factors, bids will be evaluated on the basis of advantages and disadvantages to the Government that might result from making more than one award (multiple awards). It is assumed, for the purpose of evaluating bids, that \$500 would be the administrative cost to the Government for issuing and administering each contract awarded under this solicitation, and individual awards will be for the items or combinations of items that result in the lowest aggregate cost to the Government, including the assumed administrative costs.

(FAR 52.214-22)

M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC APR 2000)

(a) Where an activity can accept either gasohol or gasoline, the item numbers and delivery narratives in the Schedule will be shown for each type product. Offerors may offer on either or both products. Any award will be made for the product that receives the lowest evaluated offer. The Government will use an evaluation factor based on the difference between the Federal Excise Tax (FET) for gasoline and gasohol at the prevailing rate on the date of bid opening or closing of negotiations. This difference will be deducted from the gasohol offered price(s) prior to the application of other applicable evaluation criteria.

(b) Do not include the FET for either product in your offer price.

(DESC 52.214-9F20)

LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

	<u>TITLE</u>	<u>LOCATION</u>
[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF 1449, SOLICITATION/ORDER OF COMMERCIAL ITEMS	PAGE 1
[X]	ITEMS LIST BY STATE	ATTACHED
[X]	PRICE DATA SHEETS	ATTACHED
[X]	OFFEROR SUBMISSION PACKAGE	ATTACHED
[X]	SMALL BUSINESS AND SMALL DISADVANTAGE BUSINESS SUBCONTRACTING PLAN	ATTACHED

ADDENDUM #2**POSTAWARD CONTRACT CLAUSES****B18 SET-ASIDE QUANTITIES (DESC FEB 1968)**

The total quantities set aside by item and destination are as follows:

<u>ITEM NO.</u>	<u>PRODUCT</u>	<u>TOTAL QUANTITY</u>	<u>NON-SET-ASIDE QUANTITY</u>	<u>SET-ASIDE QUANTITY</u>	<u>DESTINATION</u>
195-68A	Low Sulfur Diesel #2	1,800,000	900,000	900,000	White Sands Missile Range, NM
265-68A	Low Sulfur Diesel #2	650,000	325,000	325,000	Ft. Sill, OK
273-68A	Low Sulfur Diesel #2	1,200,000	600,000	600,000	McAlester, OK
366-68A	Low Sulfur Diesel #2	600,000	300,000	300,000	Ft. Hood, TX
431-68A	Low Sulfur Diesel #2	1,192,000	596,000	596,000	Red River Army Depot, TX
825-13A	Low Sulfur Diesel #2	1,440,000	720,000	720,000	Holloman AFB, NM
830-13A	Low Sulfur Diesel #2	1,035,038	517,519	517,519	Kirtland AFB, NM
899-13A	Low Sulfur Diesel #2	1,700,000	850,000	850,000	Tinker AFB, OK
931-13A	Low Sulfur Diesel #2	640,000	320,000	320,000	Dyess AFB, TX
943-13A	Low Sulfur Diesel #2	560,000	280,000	280,000	Kelly AFB, TX
946-34A	High Sulfur Diesel DF2	4,000,000	2,000,000	2,000,000	Lackland AFB, TX

(DESC 52.207-9F05)

B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause; and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Base price** means--

(i) The unit price offered for an item and included in the contract award schedule; or

(ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

(2) **Base reference price** means the preselected reference price for an item as published on **08 Jan 2001**. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

(3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.

(4) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading.

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.

(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.

(5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.

(c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change

B19.19 Cont'd

pursuant to this clause.

(1) **DAY OF PUBLICATION.**

(i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.

(ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.

(2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(i) If averages are published within a given publication, then these averages will be used.

(ii) If averages are not available within a given publication, manually calculated averages will be used.

(3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--

(i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or

(ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market conditions--

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed **60** percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(f) **PUBLICATIONS:** The following publication(s) is (are) used:

OPIS – Oil Price Information Service PAD Reports – Average price for the city and product noted.

B19.19 Cont'd

Platt's – Platt's Oilgram Price Report (**PUBLISHED TUESDAY**), Five-day Rolling Average, Gasoil/Heating Oil, Low Sulfur Resid Fuel Oil or High Sulfur Resid Fuel Oil Tables. The average of the high and low price for the location and product noted. These prices will be used to adjust contract prices effective on Monday of the same week as the published price.

(DESC 52.216-9FW1)

COG 6**PETROLEUM MARKET AREAS****State****Counties****Colorado**

- A. Adams, Alamosa, Arapahoe, Bent, Boulder, Chaffee, Cheyenne, Clear Creek, Conejos, Costilla, Crowley, Custer, Delta, Denver, Douglas, Eagle, El Paso, Elbert, Fremont, Garfield, Gilpin, Grand, Gunnison, Huerfano, Jackson, Jefferson, Kiowa, Kit Carson, Lake, Larimer, Lincoln, Logan, Mesa, Moffat, Montrose, Morgan, Otero, Park, Phillips, Pitkin, Prowers, Pueblo, Rio Blanco, Rio Grande, Routt, Saguache, Sedgwick, Summit, Teller, Washington, Weld, Yuma
- B. Archuleta, Dolores, Hinsdale, La Plata, Mineral, Montezuma, Ouray, San Juan, San Miguel
- C. Baca, Las Animas

Illinois

- A. Boone, Bureau, Carroll, Cass, Champaign, Christian, Clark, Coles, Cook, Crawford, Cumberland, De Witt, Dekalb, Douglas, Dupage, Edgar, Effingham, Ford, Fulton, Grundy, Hancock, Henderson, Henry, Iroquois, Jasper, Jo Daviess, Kane, Kankakee, Kendall, Knox, La Salle, Lake, Lee, Livingston, Logan, Macon, Marshall, Mason, McDonough, McHenry, McLean, Menard, Mercer, Morgan, Moultrie, Ogle, Peoria, Piatt, Putnam, Rock Island, Sangamon, Schuyler, Shelby, Stark, Stephenson, Tazewell, Vermilion, Warren, Whiteside, Will, Winnebago, Woodford
- B. Adams, Bond, Brown, Calhoun, Clay, Clinton, Edwards, Fayette, Greene, Jefferson, Jersey, Lawrence, Macoupin, Madison, Marion, Monroe, Montgomery, Perry, Pike, Randolph, Richland, St. Clair, Scott, Wabash, Washington, Wayne
- C. Alexander, Franklin, Gallatin, Hamilton, Hardin, Jackson, Johnson, Massac, Pope, Pulaski, Saline, Union, White, Williamson

Iowa

All

Kansas

- A. Barber, Barton, Cheyenne, Clark, Comanche, Decatur, Edwards, Ellis, Finney, Ford, Gove, Graham, Grant, Gray, Greeley, Hamilton, Haskell, Hodgeman, Kearny, Kiowa, Lane, Logan, Meade, Morton, Ness, Norton, Osborne, Pawnee, Phillips, Pratt, Rawlins, Rooks, Rush, Russell, Scott, Seward, Sheridan, Sherman, Smith, Stafford, Stanton, Stevens, Thomas, Trego, Wallace, Wichita

- B. Allen, Anderson, Atchison, Bourbon, Brown, Butler, Chase, Chautauqua, Cherokee, Clay, Cloud, Coffey, Cowley, Crawford, Dickinson, Doniphan, Douglas, Elk, Ellsworth, Franklin, Geary, Greenwood, Harper, Harvey, Jackson, Jefferson, Jewell, Johnson, Kingman, Labette, Leavenworth, Lincon, Linn, Lyon, Marion, Marshall, McPherson, Miami, Mitchell, Montgomery, Morris, Nemaha, Neosho, Osage, Ottawa, Pottawatomie, Reno, Republic, Rice, Riley, Saline, Sedgwick, Shawnee, Sumner, Wabaunsee, Washington, Wilson, Woodson, Wyandotte

Michigan

- A. Alger, Baraga, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Marquette, Menominee, Ontonagon, Schoolcraft
- B. Alcona, Alpena, Antrim, Arenac, Bay, Charlevoix, Cheboygan, Chippewa, Clare, Clinton, Crawford, Emmet, Genesee, Gladwin, Gratiot, Hillsdale, Huron, Ingham, Iosco, Isabella, Jackson, Kalkaska, Lapeer, Lenawee, Livingston, Luce, Mackinac, Macomb, Midland, Missaukee, Monroe, Montmorency, Oakland, Ogemaw, Oscoda, Otsego, Presque Isle, Roscommon, Saginaw, St. Clair, Sanilac, Shiawassee, Tuscola, Washtenaw, Wayne
- C. Allegan, Barry, Benzie, Berrien, Branch, Calhoun, Cass, Eaton, Grand Traverse, Ionia, Kalamazzo, Kent, Lake, Leelanau, Manistee, Mason, Mecosta, Montcalm, Muskegon, Nawaygo, Oceana, Osceola, Ottawa, St. Joseph, Van Buren, Wexford

Minnesota

- A. Anoka, Benton, Big Stone, Blue Earth, Brown, Carver, Chippewa, Chisago, Cottonwood, Dakota, Dodge, Douglas, Faribault, Fillmore, Freeborn, Goodhue, Grant, Hennepin, Houston, Isanti, Jackson, Kanabec, Kandiyohi, Lac Qui Parle, Le Sueur, Lincoln, Lyon, Martin, McLeod, Meeker, Mille Lacs, Morrison, Mower, Murray, Nicollet, Nobles, Olmsted, Otter Tail, Pine, Pipestone, Pope, Ramsey, Redwood, Renville, Rice, Rock, Scott, Sherburne, Sibley, Stearns, Steele, Stevnes, Swift, Todd, Traverse, Wabasha, Waseca, Washington, Watonwan, Wilkin, Winona, Wright, Yellow Medicine
- B. Aitkin, Becker, Beltrami, Carlton, Cass, Clay, Clearwater, Cook Crow Wing, Hubbard, Itasca, Kittson, Koochiching, Lake, Lake of the Woods, Mahnommen, Marshall, Norman, Pennington, Polk, Red, Roseau, Saint Louis, Wadena

Nebraska

- A. Arthur, Banner, Box Butte, Chase, Cherry, Cheyenne, Custer, Dawes, Dawson, Deuel, Dundy, Frontier, Furnas, Garden, Gosper, Grant, Hayes, Hitchcock, Hooker, Keith, Kimball, Lincoln, Logan, McPherson, Morrill, Perkins, Red Willow, Scotts Bluff, Sheridan, Sioux, Thomas
- B. Adams, Antelope, Blaine, Boone, Boyd, Brown, Buffalo, Burt, Butler, Cass, Cedar, Clay, Colfax, Cuming, Dakota, Dixon, Dodge, Douglas, Fillmore, Franklin, Gage, Garfield, Greeley, Hall, Hamilton, Harlan, Holt, Howard, Jefferson, Johnson, Kearney, Keya Paha, Knox, Lancaster, Loup, Madison,

Merrick, Nance, Nemaha, Nuckolls, Otoe, Pawnee, Phelps,
Pierce, Platte, Polk, Richardson, Rock, Saline, Sarpy,
Saunders, Seward, Sherman, Stanton, Thayer, Thurston,
Valley, Washington, Wayne, Webster, Wheeler, York

New Mexico

- A. Bernalillo, Catron, Cibola, Colfax, De Baca, Guadalupe,
Lincoln, Los Alamos, Mora, San Miguel, Sandoval, Santa Fe,
Socorro, Taos, Tarrant, Valencia
- B. McKinley, Rio Arriba, San Juan
- C. Chaves, Dona Ana, Eddy, Grant, Hidalgo, Lea, Luna, Otero,
Sierra

North Dakota

- D. Curry, Harding, Quay, Roosevelt, Union
- A. Billings, Bottineau, Burke, Divide, Dunn, Golden Valley, McHenry, McKenzie, McLean, Mercer, Mountrail, Pierce, Renville, Rolette, Ward, Williams
- B. Adams, Barnes, Benson, Bowman, Burleigh, Cass, Cavalier, Dickey, Eddy, Emmons, Foster, Grand Forks, Grant, Griggs, Hettinger, Kidder, La Moure, Logan, McIntosh, Morton, Nelson, Oliver, Pembina, Ramsey, Ransom, Richland, Sargent, Sheridan, Sioux, Slope, Stark, Steele, Stutsman, Towner, Traill, Walsh, Wells

Oklahoma

- A. Beaver, Cimarron, Texas
- B. Alfalfa, Atoka, Beckham, Blaine, Bryan, Caddo, Canadian, Carter, Choctaw, Cleveland, Coal, Comanche, Cotton, Custer, Dewey, Ellis, Garfield, Garvin, Grady, Grant, Greer, Harmon, Harper, Haskell, Hughes, Jackson Jefferson, Johnston, Kay, Kingfisher, Kiowa, Latimer, Le Flore, Lincoln, Logan, Love, Major, Marshall, McClain, McCurtain, McIntosh, Murray, Muskogee, Noble, Okfuskee, Oklahoma, Okmulgee, Pawnee, Payne, Pittsburg, Pontotoc, Pottawatomie, Pushmataha, Roger Mills, Seminole, Sequoyah, Stephens, Tillman, Washita, Woods, Woodward
- C. Adair, Cherokee, Craig, Creek, Delaware, Mays, Nowata, Osage, Ottawa, Rogers, Tulsa, Wagoner, Washington

South Dakota

- A. Bennett, Butte, Custer, Fall River, Haakon, Harding, Jackson, Lawrence, Meade, Mellette, Pennington, Perkins, Shannon, Todd, Ziebach
- B. Aurora, Beadle, Bon Homme, Brookings, Brown, Brule, Buffalo, Campbell, Charles Mix, Clark, Clay, Codington, Corson, Davison, Day, Deuel, Dewey, Douglas, Edmunds, Faulk, Grant, Gregory, Hamlin, Hand, Hanson, Hughes, Hutchinson, Hyde, Jerauld, Jones, Kingsbury, Lake, Lincoln, Lyman, Marshall, McCook, McPherson, Miner, Minnehaha, Moody, Potter, Roberts, Sanborn, Spink, Stanley, Sully, Tripp, Turner, Union, Walworth, Yankton

Texas

- A. Bowie, Camp, Cass, Delta, Fannin, Franklin, Gregg, Harrison, Henderson, Hopkins, Hunt, Lamar, Marion, Morris, Panola, Rains, Red River, Rusk, Smith, Titus, Upshur, Wood, Van Zandt
- B. Angelina, Cherokee, Hardin, Jasper, Jefferson, Nacogdoches, Newton, Orange, Polk, Sabine, San Augustine, Shelby, Tyler
- C. Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, Waller
- D. Bosque, Brown, Collin, Comanche, Cooke, Dallas, Denton, Eastland, Ellis, Erath, Grayson, Hill, Hood, Jack, Johnson, Kaufman, Montague, Palo Pinto, Parker, Rockwall, Somervell, Stephens, Tarrant, Wise

Texas Cont'd

- E. Anderson, Bastrop, Bell, Blanco, Brazos, Burleson, Burnet, Caldwell, Coryell, Falls, Fayette, Freestone, Gillespie, Grimes, Hamilton, Hays, Houston, Lampasas, Lee, Leon, Limestone, Llano, Madison, Mason, McCulloch, McLennan, Milam, Mills, Navarro, Robertson, San Jacinto, San Saba, Travis, Trinity, Walker, Washington, Williamson
- F. Aransas, Austin, Bee, Brooks, Calhoun, Cameron, Colorado, DeWitt, Dimmit, Duval, Goliad, Hidalgo, Jackson, Jim Hogg, Jim Wells, Kenedy, Kleberg, La Salle, Lavaca, Live Oak, Matagorda, McMullen, Nueces, Refugio, San Patricio, Starr, Victoria, Webb, Wharton, Willacy, Zapata
- G. Armstrong, Bailey, Briscoe, Carson, Castro, Childress, Cochran, Collingsworth, Cottle, Crosby, Dallam, Deaf Smith, Dickens, Donley, Floyd, Garza, Gray, Hale, Hall, Hansford, Hartley, Hemphill, Hockley, Hutchinson, Kent, King, Lamb, Lipscomb, Lubbock, Lynn, Moore, Motley, Ochiltree, Oldham, Parmer, Potter, Randall, Roberts, Sherman, Swisher, Terry, Wheeler, Yoakum
- H. Archer, Baylor, Clay, Foard, Hardeman, Knox, Wichita, Wilbarger
- I. Andrews, Borden, Callahan, Coke, Coleman, Concho, Crane, Crockett, Dawson, Ector, Fisher, Gaines, Glasscock, Haskell, Howard, Irion, Jones, Kimble, Martin, Menard, Midland, Mitchell, Nolan, Reagan, Runnels, Schleicher, Scurry, Shackelford, Sterling, Stonewall, Sutton, Taylor, Throckmorton, Tom Green, Upton, Ward, Winkler, Young
- J. Brewster, Culberson, El Paso, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Terrell
- K. Atascosa, Bandera, Bexar, Comal, Edwards, Frio, Gonzales, Guadalupe, Kendall, Kerr, Karnes, Kinney, Maverick, Medina, Real, Uvalde, Val Verde, Wilson, Zavala

Wisconsin

- A. Brown, Calumet, Door, Florence, Fond Du Lac, Forest, Kewaunee, Langlade, Manitowoc, Marinette, Menominee, Milwaukee, Oconto, Oneida, Outagamie, Ozaukee, Shawano, Sheboygan, Vilas, Washington, Waukesha, Waupaca, Winnebago
- B. Adams, Clark, Jackson, Juneau, La Crosse, Lincoln, Marathon, Monroe, Portage, Taylor, Vernon, Wood
- C. Columbia, Crawford, Dane, Dodge, Grant, Green, Green Lake, Iowa, Jefferson, Kenosha, Lafayette, Marquette, Racine, Richland, Rock, Sauk, Walworth, Waushara
- D. Ashland, Barron, Bayfield, Buffalo, Burnett, Chippewa, Douglas, Dunn, Eau Claire, Iron, Pepin, Pierce, Polk, Price, Rusk, St. Croix, Sawyer, Trempealeau, Washburn

Wyoming

- A. Big Horn, Park, Sheridan
- B. Lincoln, Sublette, Teton, Uinta
- C. Campbell, Carbon, Converse, Crook, Fremont, Hot Springs, Johnson, Natrona, Niobrara, Sweetwater, Washakie, Weston
- D. Albany, Goshen, Laramie, Platte

GASOLINES *

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Colorado</u>	A	OPIS Denver
	B	OPIS Four Corners
	C	OPIS Albuquerque, NM
<u>Illinois</u>	A	OPIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<u>Iowa</u>	ALL	AXXIS Des Moines
<u>Kansas</u>	A	AXXIS Scott City
	B	OPIS Kansas City
<u>Michigan</u>	A	AXXIS Milwaukee, WI
	B	AXXIS Detroit
	C	OPIS Chicago, IL
<u>Minnesota</u>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<u>Nebraska</u>	A	OPIS North Platte
	B	AXXIS Omaha
<u>New Mexico</u>	A	OPIS Albuquerque
	B	OPIS Four Corners
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<u>North Dakota</u>	A	AXXIS Minot
	B	AXXIS Fargo
<u>Oklahoma</u>	A	OPIS Amarillo, TX
	B	AXXIS Oklahoma City
	C	AXXIS Tulsa
<u>South Dakota</u>	A	OPIS Rapid City
	B	AXXIS Sioux Falls
<u>Texas</u>	A	AXXIS Tyler
	B	OPIS Beaumont
	C	AXXIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin
	F	AXXIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls
	I	AXXIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio

GASOLINES CONT'D*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Wisconsin</u>	A	AXXIS Milwaukee
	B	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneapolis, MN
<u>Wyoming</u>	A	OPIS Billings, MT
	B	OPIS Salt Lake City, UT
	C	OPIS Casper
	D	OPIS Cheyenne

NOTES:*CLEAR/OXYGENATED GASOLINE**

a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.

b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

REFORMULATED GASOLINE

a) Reformulated gasoline (RFG) items, outside of oxygenated fuel program areas, will use the average price for non-oxygenated program RFG.

b) Reformulated gasoline items, within an oxygenated fuel program area, will use the average price for oxygenated program reformulated gasoline (OPRG). Reformulated gasoline items, within oxygenated fuel program areas, switch to an OPRG reference at the start of the control period and return to a non-oxygenated program RFG price at the end of the control period.

GASOHOL

a) All regular unleaded gasohol items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasohol items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasohol items escalate/deescalate with premium unleaded gasoline reference.

b) Gasohol items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

c) Gasohol items, in areas where reformulated gasoline (RFG) is required by law, will use the average price for reformulated gasoline. Gasohol items, in areas with an oxygenated fuel program where reformulated gasoline is required, will switch to the reformulated oxygenated gasoline (OPRG) price during the control period and return to the non-oxygenated program reformulated gasoline (RFG) price at the end of the control period.

d) Gasohol items, in areas where low RVP gasoline is required, will follow the appropriate references for gasoline as explained in the notes entitled RVP REQUIREMENTS FOR GASOLINE.

RVP REQUIREMENTS FOR GASOLINE**COG 6**

- a) **OPIS Kansas City, KS** – All regular, midgrade and premium unleaded gasoline items in the following Kansas Counties: **Johnson and Wyandotte**, should switch to the 7.2 RVP gasoline reference beginning on the 1st Monday in May that the 7.2 RVP gasoline reference is available and use the 7.2 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference. All other gasoline items using the OPIS Kansas City, KS reference should use the 9.0 RVP price at all times.
- b) **AXXIS Detroit, MI** -- All regular, midgrade and premium unleaded gasoline items should switch to the RVP Avg gasoline reference beginning on the 1st Monday of May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.
- c) **AXXIS St. Louis, MO** -- All regular, midgrade and premium unleaded gasoline items in the Illinois counties of Madison, Monroe, and St. Clair should switch to the RVP Avg gasoline reference beginning on the 1st Monday in May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference. All other gasoline items in Illinois using the OPIS St. Louis, MO reference should use the Clr price at all times.
- d) **AXXIS Tulsa, OK** – The Oklahoma Counties of **Creek Osage, Rogers, Tulsa, and Wagoner** may have opted into an 8.2 RVP gasoline for the summer months. If the switch to the RVP Avg gasoline reference (includes all regular, midgrade and premium unleaded gasoline items) is made the use of the RVP Avg gasoline reference should begin on the 1st Monday of May that the RVP Avg gasoline reference is available and be used through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.
- e) **OPIS Beaumont, TX** (Market Area B in TX) -- All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- f) **AXXIS Houston, TX** (Market Area C in TX) – All regular, midgrade and premium unleaded gasoline items in **Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, and Waller Counties** will use the RFG Avg gasoline reference as usual. The RFG Avg gasoline reference takes care of the RVP requirement.
- g) **OPIS Dallas Metro, TX** (Market Area D in TX) – All regular, midgrade and premium unleaded gasoline items* should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
* The regular, midgrade and premium unleaded gasoline items in **Collin, Dallas, Denton, and Tarrant** counties will use the RFG gasoline reference year round.
- h) **OPIS Austin, TX** (Market Area E in TX) – All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- i) **AXXIS Corpus Christi, TX** (Market Area F in TX) – All regular, midgrade and premium unleaded gasoline items in **Aransas, Austin, Bee, Calhoun, Colorado, DeWitt, Goliad, Jackson, Lavaca, Live Oak, Matagorda, Nueces, Refugio, San Zpatricio, Victoria, and Wharton** Counties should switch to the RVP Avg gasoline reference beginning on the 1st Monday of May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference. All other gasoline items using the AXXIS Corpus Christi, TX reference should use the Clr price at all times.

RVP REQUIREMENTS FOR GASOLINE CONT'D**COG 6**

- j) **OPIS El Paso, TX** (Market Area J in TX) – All regular midgrade and premium unleaded gasoline items will use the 7.0 RVP gasoline reference beginning on the 1st Monday of May that the 7.0 RVP gasoline reference is available and use the 7.0 RVP gasoline reference through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- k) **OPIS San Antonio, TX** (Market Area K in TX) – All regular midgrade and premium unleaded gasoline items will use the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.0 RVP gasoline reference is available and use the 7.0 RVP gasoline reference through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.

NO. 1 DISTILLATE HIGH AND LOW SULFUR*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Colorado</u>	A	OPIS Denver Low Sulfur
	B	OPIS Four Corners Low Sulfur
	C	AXXIS Albuquerque, NM Low Sulfur
<u>Illinois</u>	A	OPIS Chicago Low Sulfur
	B	OPIS St. Louis, MO Low Sulfur
	C	AXXIS Cape Girardeau, MO Low Sulfur
<u>Iowa</u>	ALL	AXXIS Des Moines Low Sulfur
<u>Kansas</u>	A	OPIS Scott City Low Sulfur
	B	OPIS Kansas City Low Sulfur
<u>Michigan</u>	A	AXXIS Milwaukee, WI Low Sulfur
	B	OPIS Detroit Low Sulfur
	C	OPIS Chicago, IL Low Sulfur
<u>Minnesota</u>	A	AXXIS Minneapolis Low Sulfur
	B	OPIS Duluth Low Sulfur
<u>Nebraska</u>	A	AXXIS North Platte Low Sulfur
	B	AXXIS Omaha Low Sulfur
<u>New Mexico</u>	A	AXXIS Albuquerque Low Sulfur
	B	OPIS Four Corners Low Sulfur
	C	AXXIS Albuquerque Low Sulfur
	D	AXXIS Amarillo Low Sulfur
<u>North Dakota</u>	A	OPIS Minot Low Sulfur
	B	OPIS Fargo Low Sulfur
<u>Oklahoma</u>	A	AXXIS Amarillo Low Sulfur
	B	OPIS Oklahoma City Low Sulfur
	C	AXXIS Tulsa Low Sulfur
<u>South Dakota</u>	A	OPIS Rapid City Low Sulfur
	B	AXXIS Sioux Falls Low Sulfur
<u>Texas</u>	A	OPIS Tyler Low Sulfur
	B	AXXIS Beaumont Low Sulfur
	C	OPIS Houston Low Sulfur
	D	AXXIS Dallas/Ft. Worth Low Sulfur
	E	OPIS Austin Low Sulfur
	F	OPIS Corpus Christi Low Sulfur
	G	AXXIS Amarillo Low Sulfur
	H	AXXIS Abilene Low Sulfur
	I	AXXIS Abilene Low Sulfur
	J	OPIS Midland/Odessa Low Sulfur
	K	AXXIS San Antonio Low Sulfur

Wisconsin

A	AXXIS Milwaukee Low Sulfur
B	AXXIS Junction City Low Sulfur
C	OPIS Chicago, IL Low Sulfur
D	AXXIS Minneapolis, MN Low Sulfur

NO. 1 DISTILLATE HIGH AND LOW SULFUR CONT'D***STATE****MARKET AREA****ESCALATION REFERENCE****Wyoming**

A	AXXIS Billing, MT Low Sulfur
B	OPIS Salt Lake City, UT Low Sulfur
C	OPIS Casper Low Sulfur
D	OPIS Cheyenne Low Sulfur

* NOTE: Applies to DF-1, Kerosene 2-K, FS1 (Burner Oil), HS1, DL-1, DLW, Kerosene 1-K, LS1, LSW

NO. 2 DISTILLATE HIGH SULFUR

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Colorado</u>	A	OPIS Denver
	B	OPIS Four Corners Low Sulfur
	C	OPIS Albuquerque, NM
<u>Illinois</u>	A	OPIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<u>Iowa</u>	ALL	AXXIS Des Moines
<u>Kansas</u>	A	AXXIS Scott City
	B	OPIS Kansas City
<u>Michigan</u>	A	AXXIS Milwaukee, WI
	B	AXXIS Detroit
	C	OPIS Chicago
<u>Minnesota</u>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<u>Nebraska</u>	A	OPIS North Platte
	B	AXXIS Omaha
<u>New Mexico</u>	A	OPIS Albuquerque
	B	OPIS Four Corners Low Sulfur
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<u>North Dakota</u>	A	AXXIS Minot Low Sulfur
	B	AXXIS Fargo
<u>Oklahoma</u>	A	OPIS Amarillo, TX
	B	AXXIS Oklahoma City Low Sulfur
	C	AXXIS Tulsa
<u>South Dakota</u>	A	OPIS Rapid City Low Sulfur
	B	AXXIS Sioux Falls
<u>Texas</u>	A	AXXIS Tyler
	B	OPIS Beaumont Low Sulfur
	C	AXXIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin Low Sulfur
	F	AXXIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls Low Sulfur
	I	AXXIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio
<u>Wisconsin</u>	A	AXXIS Milwaukee
	B	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneapolis, MN

NOTES: APPLIES TO DF2, FS2, (Burner Oil), HS2, MGO

NO. 2 DISTILLATE LOW SULFUR*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Colorado</u>	A	OPIS Denver
	B	OPIS Four Corners
	C	OPIS Albuquerque, NM
<u>Illinois</u>	A	OPIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<u>Iowa</u>	ALL	AXXIS Des Moines
<u>Kansas</u>	A	AXXIS Scott City
	B	OPIS Kansas City
<u>Michigan</u>	A	AXXIS Milwaukee, WI
	B	AXXIS Detroit
	C	OPIS Chicago
<u>Minnesota</u>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<u>Nebraska</u>	A	OPIS North Platte
	B	AXXIS Omaha
<u>New Mexico</u>	A	OPIS Albuquerque
	B	OPIS Four Corners
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<u>North Dakota</u>	A	AXXIS Minot
	B	AXXIS Fargo
<u>Oklahoma</u>	A	OPIS Amarillo, TX
	B	AXXIS Oklahoma City
	C	AXXIS Tulsa
<u>South Dakota</u>	A	OPIS Rapid City
	B	AXXIS Sioux Falls
<u>Texas</u>	A	AXXIS Tyler
	B	OPIS Beaumont
	C	AXXIS Houston

NO. 2 DISTILLATE LOW SULFUR CONT'D*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
	D	OPIS Dallas Metro
	E	OPIS Austin
	F	AXXIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls
	I	AXXIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio
<u>Wisconsin</u>	A	AXXIS Milwaukee
	B	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneapolis, MN
<u>Wyoming</u>	A	OPIS Billings, MT
	B	OPIS Salt Lake City, UT
	C	OPIS Casper
	D	OPIS Cheyenne

* NOTES: Applies to DL2, DLS, DLW, LS2, LSS

No. 5 Fuel Oil*

<u>State</u>	<u>Market Area</u>	<u>Sulfur Requirement</u>	<u>Escalation Reference</u>
<u>Illinois</u>	A	.92%	25% Gasoil/Heating Oil US Gulf
Water			75% Low Sulfur Resid Fuel Oil US
Gulf 1%			

No. 6 Fuel Oil*

<u>State</u>	<u>Market Area</u>	<u>Sulfur Requirement</u>	<u>Escalation Reference</u>
<u>Illinois</u>	A	.92%	27% Low Sulfur Resid Fuel Oil US
Gulf .7%			73% Low Sulfur Resid Fuel Oil US
Gulf 1%			

* All the Residual Fuel Escalators are from the **PLATTS FIVE DAY ROLLING AVERAGES** Table

C16.69 FUEL SPECIFICATIONS (PC&S) (DESC SEP 2000)

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. Selected regional environmental requirements are highlighted in the SPECIFICATIONS (CONT'D) clause. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply. Product(s) to be supplied shall fully meet the requirements of the applicable specification(s) as cited below.

NOTE: Gasoline gasohol and reformulated gasoline Reid Vapor Pressure (RVP) specification requirements are seasonal and vary geographically throughout the United States. Therefore, Contractors are expected to know the local, State, or Federal RVP requirements of areas being supplied and comply with those requirements.

(a) **GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.**
Product shall conform to ASTM D 4814, as modified below.

(1) OCTANE REQUIREMENTS.

(i) *Unleaded automotive gasoline shall meet the Anti-Knock Index (AKI) requirements shown in the table below.*

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE (6)</u>	<u>AKI, MINIMUM</u>
9130-00-148-7103	Gasoline, Regular Unleaded	87
9130-01-272-0983	Gasoline, Midgrade Unleaded	89
9130-00-148-7104	Gasoline, Premium Unleaded	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(iii) *For regular unleaded gasoline, in addition to an AKI of 87 minimum, the MON must not be less than 82.*

(2) OXYGENATE REQUIREMENTS.

(i) *In order to achieve minimum/maximum oxygen content limits specified per Federal, State, and local environmental requirements, supplies shall only include oxygenates that are permitted by environmental regulations applicable to the time and place of delivery.*

(ii) *Blending of oxygenates into gasoline to meet oxygenated fuel requirements shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.*

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional gasoline requirements.

(b) GASOHOL, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.

Products shall conform to Commercial Item Description (CID) A-A-52530 dated October 10, 1995, as modified below. In accordance with Executive Order 12261 of January 5, 1981, "Gasohol in Federal Motor Vehicles," Gasohol may be considered an acceptable substitute for Unleaded Gasoline. The Unleaded Gasoline items that permit the substitution of Gasohol are identified in the Schedule. Contractors are required to state, for each line item in their offer, whether Gasohol will be provided. Contractors will not be permitted to substitute Unleaded Gasoline under line items awarded as gasohol. Also, Contractors are not permitted to substitute gasohol for gasoline under line items awarded as gasoline, except when Government regulations mandate use of fuel containing an oxygenate for control of carbon monoxide pollution.

(1) OCTANE REQUIREMENTS.

(i) *Unleaded automotive gasohol shall meet the AKI requirements shown in the table below.*

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI, MINIMUM</u>
9130-01-090-1093	Gasohol, Regular Unleaded	87
9130-01-355-2393	Gasohol, Midgrade Unleaded	89
9130-01-090-1094	Gasohol, Premium Unleaded	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

C16.69 Cont'd

(iii) *For regular unleaded gasohol, in addition to an AKI of 87 minimum, the MON must not be less than 82.*

(2) OXYGENATE REQUIREMENTS.

(i) *Ethanol concentration shall be between 9 and 11 volume percent.*

(ii) Blending of ethanol into gasoline to make gasohol shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional requirements affecting gasohol.

(c) **REFORMULATED GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** Product shall conform to ASTM D 4814, as modified by the Environmental Protection Agency (EPA) requirements detailed in 40 CFR Part 80 - "Regulation of Fuels and Fuel Additives; Standards for Reformulated and Conventional Gasoline; Final Rule," published in the February 16, 1994 Federal Register. In part, these regulations mandate that Phase II complex model reformulated gasoline must meet three emissions performance requirements when compared to the baseline gasoline marketed by a refiner in 1990: a 27 percent reduction in emissions of volatile organic compounds (VOCs), a 22 percent reduction in emissions of toxic pollutants, and a 7 percent reduction in emissions of oxides of nitrogen (NOx). Further, these regulations mandate that Phase II complex model reformulated gasoline must meet three compositional requirements: 1.5 weight percent minimum oxygen; 1.3 volume percent maximum benzene; and no heavy metals (lead and manganese are examples of such metals).

(1) OCTANE REQUIREMENTS.

(i) *Reformulated gasoline shall meet the AKI requirements shown in the table below.*

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI, MINIMUM</u>
9130-01-388-4080	Reformulated Gasoline, Regular	87
9130-01-388-4513	Reformulated Gasoline, Midgrade	89
9130-01-388-4524	Reformulated Gasoline, Premium	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(2) OXYGENATE REQUIREMENTS.

(i) *In order to achieve minimum/maximum oxygen content limits specified per Federal, State; and local environmental requirements, suppliers shall only include oxygenates that are permitted by environmental regulations applicable to the time and place of delivery.*

(ii) Blending of permissible oxygenate into reformulated gasoline shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional reformulated gasoline requirements.

(d) **DIESEL FUEL.** ALL FACILITIES REQUIRING DIESEL FUEL FOR ON-HIGHWAY USE SHALL BE SUPPLIED PRODUCT WITH A MAXIMUM SULFUR CONTENT OF 0.05 WEIGHT PERCENT.

(1) APPLICABLE TO ALL DIESEL GRADES.**(i) ADDITIVES.**

(A) *A fuel stabilizer additive conforming to MIL-S-53021 may be blended into the fuel to improve the suitability of fuel for long term storage. Permissible additive concentrations are specified in the latest revision of QPL-53021.*

(B) A corrosion inhibitor/lubricity improver additive may be blended into the fuel to inhibit corrosion and improve fuel lubricity. Permissible additive concentration limits are specified in the latest revision of QPL-25017.

(C) A fuel system icing inhibitor may be blended into the fuel to purge small quantities of water from the fuel and prevent the formulation of ice crystals. The additive concentration shall not exceed 0.15 volume percent when tested in accordance with the ASTM method D 5006.

(ii) **BLENDING.** *Blending one grade of diesel fuel with another grade, or other compatible components, to produce a different grade or a variation within a grade is permitted. However, such blending shall be accomplished by mechanical mixing or agitation in a tank, or in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the desired fuel.*

C16.69 Cont'd

(iii) **CLOUD POINT.** Unless a more restrictive cloud point limit is specified in the contract schedule, the cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature specified in Appendix X4 of ASTM D 975.

(iv) **DYE.** *As a means of identification, the Internal Revenue Service (IRS) requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol), must be added to all nontaxable diesel and all nontaxable kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.*

(2) **APPLICABLE TO GRADES DL2, DL1, DLS, DLW, DF2, AND DF1 ONLY.** Product shall conform to the Commercial Item Description A-A-52557, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 2, 1996. Fuel stabilizer additive, corrosion inhibitor/lubricity improver, and fuel system icing inhibitor are not mandatory additives. Product classification is shown below.

LOW SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC	MAXIMUM	<u>RED DYE</u>
		<u>PRODUCT</u>	<u>SULFUR</u>	
		<u>CODE</u>	<u>CONTENT</u>	
9140-00-000-0184	Grade Low Sulfur No. 2-D	DL2	0.05 wt%	No
9140-00-000-0185	Grade Low Sulfur No. 1-D	DL1	0.05 wt%	No
9140-01-413-7511	Grade Low Sulfur No. 2-D	DLS	0.05 wt%	Yes
9140-01-412-1311	Grade Low Sulfur No. 1-D	DLW	0.05 wt%	Yes

HIGH SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC	MAXIMUM	<u>RED DYE</u>
		<u>PRODUCT</u>	<u>SULFUR</u>	
		<u>CODE</u>	<u>CONTENT</u>	
9140-00-286-5294	Grade No. 2-D	DF2	0.50 wt%	Yes
9140-00-286-5286	Grade No. 1-D	DF1	0.50 wt%	Yes

(3) **APPLICABLE TO GRADES LS2, LS1, LSS, LSW, HS2, AND HS1 ONLY.** Product shall conform to ASTM D 975. In accordance with this specification, product shall be visually free of undissolved water, sediment, and suspended matter. Product classification is shown below:

<u>LOW SULFUR GRADES</u>				
<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC	MAXIMUM	<u>RED DYE</u>
		<u>PRODUCT</u>	<u>SULFUR</u>	
		<u>CODE</u>	<u>CONTENT</u>	
9140-01-398-0697	Grade Low Sulfur No. 2-D	LS2	0.05 wt%	No
9140-01-398-1130	Grade Low Sulfur No. 1-D	LS1	0.05 wt%	No
9140-01-413-4919	Grade Low Sulfur No. 2-D	LSS	0.05 wt%	Yes
9140-01-413-7494	Grade Low Sulfur No. 1-D	LSW	0.05 wt%	Yes

C16.69 Cont'd**HIGH SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-398-1395	Grade No. 2-D	HS2	0.50 wt%	Yes
9140-01-398-1422	Grade No. 1-D	HS1	0.50 wt%	Yes

(4) **APPLICABLE TO DIESEL GRADE #1 ONLY.** DESC frequently requires #1 diesel fuel grades when it is anticipated that the fuel may be exposed to temperatures below 10 degrees Fahrenheit (-12 degrees Celsius). This product shall conform to ASTM Specification D 975 or CID A-A-52557. Contractors electing to deliver kerosene to meet #1 diesel fuel requirements must--

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 diesel fuel specifications, including specifically, viscosity and cetane index; **AND**

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 diesel fuel is being delivered.

(e) **FUEL OIL, BURNER, GRADES 1, 2, 4(LIGHT), 4, 5(LIGHT), 5(HEAVY), AND 6 (VIRGIN FUEL OILS).** Product shall conform to ASTM D 396, as modified by the requirements of paragraphs (1) through (7) below. Product classification is shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>RED DYE</u>
9140-00-247-4366	Fuel Oil, Burner 1	FS1	Yes
9140-00-247-4365	Fuel Oil, Burner 2	FS2	Yes
9140-01-107-6139	Fuel Oil, Burner 4 (Light)	FL4	Yes
9140-00-247-4360	Fuel Oil, Burner 4	FS4	No
9140-01-058-4431	Fuel Oil, Burner 5 (Light)	FL5	No
9140-00-247-4359	Fuel Oil, Burner 5 (Heavy)	FS5	No
9140-00-247-4354	Fuel Oil, Burner 6	FS6	No

(1) These residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. They may not contain used oil or other recycled petroleum components.

(2) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(3) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The requirement applies for line items with burner oil #4, burner oil #5 (heavy), burner oil #5 (light), and burner oil #6. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(4) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted; however, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the grade produced.

(5) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 weight percent using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(6) Under United States regulations, Grades No. 1, 2, and 4 (Light) are required by 40 CFR Part 80 to contain a sufficient amount of the dye Solvent Red 164 so its presence is visually apparent. At or beyond terminal storage tanks, they are required by CFR Part 48 to contain the dye Solvent Red 164 at a concentration spectrally equivalent to 3.9 pounds per thousand barrels of the solid dye standard Solvent Red 26.

C16.69 Cont'd

(7) **APPLICABLE TO FUEL OIL, BURNER, GRADE #1 ONLY.** This product shall conform to ASTM D 396. Contractors electing to deliver kerosene (red dye) to meet #1 burner oil requirements must--

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 burner oil specifications, including specifically, viscosity, distillation, density and pour point; AND

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 burner oil is being delivered.

(iii) All kerosene delivered to meet #1 burner oil must be tax free, i.e., dyed in accordance with IRS regulations.

(f) **FUEL OIL, BURNER, CONTAINING RECYCLED USED OILS, GRADES 4, 4(LIGHT), 5, 5(LIGHT), AND 6.** Product shall conform to ASTM D 396, as modified by the requirement of paragraphs (1) through (7) below. Product classification is shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC <u>PRODUCT CODE</u>	<u>RED DYE</u>
9140-01-468-9083	Fuel Oil, Burner 4 (Light)	R4L	Yes
9140-01-468-9135	Fuel Oil, Burner 4	RF4	No
9140-01-468-9157	Fuel Oil, Burner 5 (Light)	R5L	No
9140-01-468-9147	Fuel Oil, Burner 5 (Heavy)	RF5	No
9140-01-468-9164	Fuel Oil, Burner 6	RF6	No

(1) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(2) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The requirement applies for line items with burner oil #4, burner oil #5 (heavy), burner oil #5 (light), and burner oil #6. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(3) These residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. The product shall meet the following additional requirements:

<u>ALLOWABLE CONSTITUENT/PROPERTY</u>	<u>TEST METHOD</u> ¹	REQUIRED <u>DETECTION LIMIT</u>	<u>MAXIMUM LEVEL</u>
1. Arsenic	EPA SW-846 6010 ^{2,3,4}	0.5 ppm max	5 ppm max
2. Cadmium	EPA SW-846 6010 ^{2,3}	0.2 ppm max	2 ppm max
3. Chromium	EPA SW-846 6010 ^{2,3}	1.0 ppm max	10 ppm max
4. Lead	EPA SW-846 6010 ^{2,3}	10 ppm max	100 ppm max
5. Total Halogens	EPA SW-846 5050/9056 ⁵	NA	1000 ppm max
6. Flash Point	ASTM D 93	NA	100°F (38°C) min

C16.69 Cont'd**NOTES:**

1. Choose the appropriate sample preparation method as outlines in EPA SW-846, in order to achieve required detection limits.
 2. Background correction must be performed for test method 6010. Laboratory control sample(s) (LCS) containing target analytes must be run for each Quality Control (QC) batch. The LCS must be matrix matched and made with commercially available National Institute of Standards and Technology (NIST) traceable organo-metallic standards. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.
 3. If the required detection limit of 0.5 ppm cannot be achieved by test method 6010, test method 7060 may be used in order to achieve that requirement. Background correction must be performed. Zeeman or Smith-Hieftje interference correction will be used. Deuterium interference correction will not be accepted under any circumstance. An analytical spike must be performed for each sample. LCS must be prepared and analyzed as outlined in Note 2 above. Adherence to all required method QC must be documented and available for review.
 4. Test method 6020 may be used in place of test method 6010. LCS must be prepared and analyzed as outlined in note 2 above. Adherence to all required method QC must be documented and available for review.
 5. A bomb blank must be run and analyzed for each QC batch. A LCS of an NIST traceable organic chloride must be run with each QC batch. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.
- (4) The above specification requirements reflect the Federal EPA specifications for used oil contained in 40 CFR Parts 266 and 279. If State or local requirements for used oil are more stringent, the fuel oil offered will be required to comply with such. Copies of SW-846 (Test Method for Evaluating Solid Waste) can be obtained from the U.S. Government Printing Office, Washington, DC 20422, stock number 955-001-00000-1. Test methods must be run by a State certified laboratory.
- (5) The supply of off-specification used oil as described in EPA regulations, 40 CFR Parts 266 and 279, is not acceptable.

A CONTRACTOR WILL NOT BE PERMITTED TO SUPPLY PRODUCT CONTAINING USED OIL UNLESS (1) IT DISCLOSED IN ITS OFFER THAT PRODUCT WOULD CONTAIN USED OIL, AND (2) THE SUPPLY OF PRODUCT CONTAINING USED OIL IS APPROVED BY THE CONTRACTING OFFICER. CONTRACT AWARD DOCUMENT WILL SERVE AS THE CONTRACTING OFFICER'S APPROVAL TO SUPPLY USED OIL.

[] The offeror represents that it will provide certified test reports with associated QC documents validating EPA used oil standards, contained in 40 CFR Parts 266 and 279, or State/local requirements, whichever is more stringent, for all contract deliveries under the line items identified above to--

ATTN: DESC-BPE ROOM 2954
 DEFENSE ENERGY SUPPORT CENTER
 8725 JOHN J KINGMAN ROAD SUITE 4950
 FORT BELVOIR VA 22060-6222

Offeror's EPA Identification Number: _____

C16.69 Cont'd

(6) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted; however, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the grade produced.

(7) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 wt %, using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(g) **KEROSENE.** Product shall conform to ASTM D 3699. Classification of product is shown below.

LOW SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-292-4460	Kerosene, Grade No. 1-K	KS1	0.04 wt% max	No
9140-01-461-3989	Kerosene, Grade No. 1-K	KSR	0.04 wt% max	Yes

HIGH SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-242-6748	Kerosene, Grade No. 2-K	KSN	0.30 wt% max	Yes

NOTE: The IRS requires taxation of No. 1-K and No. 2-K kerosene upon removal from the terminal unless the kerosene is indelibly (cannot be removed) dyed or used for military jet fuel. These requirements, part of 26 CFR 48 - Manufacturers and Retailers Excise Taxes, were published in the July 1, 1998, Federal Register. Only undyed (taxable) No. 1-K kerosene is suitable for use in nonflued (unvented) kerosene burner appliances. No. 2-K kerosene (dyed or undyed) is unsuitable for nonflued (unvented) kerosene burner appliances.

The color test requirement is deleted if red dye has been added in compliance with IRS regulations; however, the resulting fuel/dye blend must have a red tint.

(DESC 52.246-9FW5)

C16.69-6 SPECIFICATIONS (CONT'D) (COG 6) (DESC DEC 2000)

SPECIAL NOTE: The following paragraph is a restatement of paragraph (a) of the FUEL SPECIFICATIONS (PC&S) clause and is included for emphasis.

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply.

(a) **OXYGENATED GASOLINE REQUIREMENTS.** The purpose of the oxygenated fuel program is to reduce carbon monoxide emissions from gasoline powered vehicles in the control area through the wintertime use of oxygenated gasolines.

C16.69-6 Cont'd

(b) **Control area** means an area in which only oxygenated gasoline under the oxygenated gasoline program may be sold or dispensed. **Control period** means the period during which oxygenated gasoline must be sold or dispensed within the control area. The data shown below denote the oxygenated fuel requirements of the fuel for the receiving activity based on the control period specified. These requirements are subject to change before or during the contract performance period.

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
COLORADO COUNTIES		
El Paso, Larimer, and Weld (part)	Nov 1 - Feb 29	2.7 Wt%
Adams, Arapahoe, Boulder, Denver Douglas, and Jefferson	Nov 1 - Feb 29	2.7 Wt% 3.5 Wt% for Ethanol
MINNESOTA (entire state)	Year Round	2.7 Wt%
NEW MEXICO		
Bernalillo County	Nov 1 - Feb 29	2.7 Wt% 3.0 Wt% for Ethanol
TEXAS		
El Paso, El Paso County	Oct 1 – Mar 31	2.7 Wt%

(c) **REFORMULATED GASOLINE REQUIREMENTS.** Reformulated gasoline is designed to reduce air toxins and volatile organic compound emissions (VOCs) by decreasing the amount of toxic compounds such as benzene, lowering the evaporation rate, an increasing the amount of oxygenate blended with the fuel.

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
ILLINOIS COUNTIES		
Cook, Du Page, Kane, Lake McHenry, and Will	Year Round	2.0 Wt %
ILLINOIS TOWNSHIPS		
Aux Sable, Gooselake (located within Grundy County), and Oswego (located within Kendal County	Year Round	2.0 Wt %
TEXAS COUNTIES		
Brazoria, Chambers, Collin, Dallas Denton, Fort Bend, Galveston, Harris, Liberty, Montgomery, Tarrant, and Waller	Year Round	2.0 Wt%
WISCONSIN COUNTIES		
Kenosha, Milwaukee, Ozaukee, Racine, Washington, and Waukesha	Year Round	2.0 Wt %

(DESC 52.246-9FZ5)

THE FOLLOWING CLAUSE, WHEN USED IN CONUS AND ALASKA POSTS, CAMPS, AND STATIONS SOLICITATIONS, APPLIES TO PRODUCT DELIVERED BY BARGE. WHEN USED IN DOMESTIC BUNKERS SOLICITATIONS, IT APPLIES TO DISTILLATE PRODUCTS (F76, DF2, AND MGO) DELIVERED BY ALL MODES, BUT DOES NOT APPLY TO LOCATIONS IN ALASKA, PUERTO RICO, VIRGIN ISLANDS, AND AMERICAN SAMOA (PAGO PAGO).

E12 POINT OF ACCEPTANCE (DESC MAY 1969)

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. (DESC 52.246-9FQ1)

E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)

(a) SOURCE RESTRICTION.

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving 10 days' written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

(b) SOURCE INSPECTION.

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to Source Restriction, have the right to change the inspection point from destination to origin by advising the Contractor in writing of the change.

(2) At the time the change becomes effective--

(i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the items(s) involved;

(ii) Source Restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and

(iii) The cognizant DCMC office, upon written notification by the CO, will become the office responsible for inspection at the origin loading or filling point and for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default. (DESC 52.246-9F55)

E40 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)

At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(DFARS 252.246-7000)

F1.01-1 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)

IMPORTANT NOTE on EPA TESTING OF UNDERGROUND TANKS. If the "volumetric" method is used for annual EPA testing of underground tanks, the "topping off" of tanks for this test is outside the scope of DESC requirements contracts.

(a) **F.O.B. ORIGIN.** On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. transport truck, truck and trailer, or tank wagon—

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(b) **F.O.B. DESTINATION.** On items calling for delivery f.o.b. destination by means of transport truck, truck and trailer, or tank wagon--

(1) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

(i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and

(ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(3) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(4) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(5) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility, the Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(6) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility—

(i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment that is poorly maintained may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(DESC 52.247-9FH5)

F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)

(a) **Trucks with temperature-compensating meters.** For deliveries when temperature compensating meters are used to determine quantity, the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) **Trucks without temperature-compensating meters.** For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, paragraph (b), the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) **For all other deliveries, including those using a loading rack meter ticket as the shipping document.** The shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)

(a) **QUANTITY.** The quantity of supplies furnished under this contract shall be determined as follows:

(1) DELIVERIES INTO OR BY TANKER/BARGE.**(i) F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Shore tank measurements; or
- (b) Calibrated meter.

(B) The Government will have the right to have a representative present to witness the measurement of quantity.

(ii) F.O.B. DESTINATION.

(A) On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined on the basis of--

- (a) Calibrated meter if the delivery conveyance is so equipped; otherwise--
- (b) Gauging the receiving shore tank; or
- (c) Gauging the tanker/barge before and after delivery.

(B) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(2) DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.**(i) F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Certified capacity tables of the conveyance loaded;
- (b) Calibrated meter; or
- (c) Weight, using calibrated scales.

(B) The Government has the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.** On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined as follows:

(A) If the narrative requires a tank truck with meter, a truck and trailer with meter, or tank wagon (which is always equipped with a meter), that meter shall be used to determine invoice quantity at time of delivery. The quantity shall be read directly from the meter; otherwise--

(B) The Government may elect to determine invoice quantity at the receiving activity at the time of delivery on the basis of--

- (a) Weight, using calibrated scales; or
- (b) A calibrated meter on the receiving tank system.

(C) If the Government does not require method (a)(2)(ii)(A) above and does not elect to use method (a)(2)(ii)(B) above, the Contractor may then elect to provide equipment that enables the Government and the Contractor to determine invoice quantity at destination at the time of delivery by one of the following methods:

F1.09-2 Cont'd

(a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or

(b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery. This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

(c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

(d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.

(D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(iii) **WATER BOTTOMS.**

(A) Every delivery must be free of all water bottoms prior to discharge; and

(B) The Contractor is responsible for their removal and disposal.

(b) **VOLUME CORRECTION TO STANDARD TEMPERATURE.** To convert gross measured quantities to net quantities of gallons at 60°F (or liters at 15°C), use Volume Correction Factors and the API gravity (or density at 15°F) (see (c)(1) below). Volume correction to a standard temperature of 60°F (or liters at 15°C) is required for--

(1) All product volumes measured in storage (receiving) tanks, tankers, and barges;

(2) All product volumes measured by meters on the (receiving) tank system;

(3) All product volumes determined by weight using a calibrated scale;

(4) All product volumes determined by loading rack meter;

(5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and

(6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

(c) **MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the United States, other technically equivalent national or international standards may be used. **Certified capacity tables** shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the following specific standards will be used as applicable:

(1) **API MPMS Chapter 11.1, Volume Correction Factors** (API 2540/ASTM D 1250/IP 200/ISO 91-1).

Either the printed version or the computer subroutine versions of the standard may be used. In case of disputes, the computer subroutine will be the referee method.

(i) For all fuels and fuel oils, Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B), shall be used to determine the volume correction factor.

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000. Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

(iii) If the original measurement is by weight and quantity is required by U.S. gallons, then--

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F. Convert kilograms to metric tons by dividing by 1,000.

(B) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60°F.

(2) **API MPMS Chapter 4, Proving Systems.** All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(DESC 52.211-9FA5)

**F3.03 NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY (DOMESTIC PC&S)
(DESC JUN 1997)**

(a) In the performance of this contract, the Contractor agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Substitution of a new transportation company is subject to review by the Contracting Officer for use under this contract.

(b) If the Contractor changes transporters after award, the Contractor shall provide the Contracting Officer with the following information on alternative or new transportation company(ies) being utilized in the transportation of supplies under this contract.

Name, Address, and Phone Number
of Transportation Company

State(s) in which transporter
is authorized to operate

(DESC 52.247-9FJ5)

F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: 1 JUNE 2001 and ends: 31 MAY 2004.

(2) Delivery period begins: 1 JUNE 2001 and ends: 30 days after end of ordering period.

(b) Notwithstanding the foregoing, deliveries prior to the delivery period, made at the option of the Contractor and pursuant to an order by the Government, shall be deemed to have been made under this contract at the applicable contract price(s).

(DESC 52.242-9F75)

F20 AUTOMATIC FILL-UP PROVISIONS (DESC MAR 1999)

Where, for particular items, "Automatic Fill-Up" is specified in the Schedule, the following provisions shall apply:

(a) The Ordering Officer shall furnish the Contractor (1) a map or other written information indicating the location and capacity of each receiving tank; (2) a record of deliveries to each tank during the previous heating season; and (3) a description of any restricted area and special procedures to be followed, if any.

(b) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(c) The Contractor shall establish and maintain a delivery schedule which will assure that the level of fuel in each tank at all times is never less than 30 percent of tank capacity. Subparagraph (b)(3) of the DELIVERY CONDITIONS FOR TANK CARS, TRANSPORT TRUCKS, AND TANK WAGONS clause shall not be applicable on those items where "Automatic Fill-Up" applies.

(d) The Contractor shall submit an invoice on each item for no more or less than the total daily delivered quantity at a particular activity.

(e) Each invoice submitted to the Government for "Automatic Fill-Up" deliveries shall be accompanied by a record of the quantity delivered into each individual tank during the period covered by the invoice.

(DESC 52.242-9FC5)

F98 DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)

(a) The Contractor shall comply with National Fire Protection Association (NFPA) standards and any other Federal, State, or local safety measures and environmental requirements applicable to the geographic location of the receiving activity. Special attention should be given to the safety measures required for items calling for truck-to-truck or truck-to-drum delivery of motor gasoline or aviation fuels (section 5 of the NFPA 30 standards for such measures as static protection, bonding/grounding procedures, etc.).

(b) The Contractor shall be responsible for using delivery conveyances that carry vapor recovery systems compatible with the storage/equipment used to receive motor gasoline or aviation fuel at the receiving activity. Further, the vapor recovery system on each conveyance shall be in compliance with the regulations promulgated by the U.S. Environmental Protection Agency or any other responsible State or local authority having jurisdiction over recovery of gasoline vapors.

(DESC 52.242-9FC1)

F105 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to each delivery order.

(FAR 52.211-16)

G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.

(DESC 52.211-9FH5)

G3.01 PAYMENT DUE DATE (DESC OCT 1988)

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday.

(DESC 52.232-9F45)

G9.11 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)

(a) As provided in paragraph (b) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information , in lieu of the payment office of this contract.

(b) The Contractor shall send all EFT information and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

(c) DESIGNATED OFFICE.

Name: _____

Mailing Address: _____

Telephone Number(s): _____

Person(s) to Contact: _____

Electronic Address: _____

(FAR 52.232-35)

G150.03 ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (EDI) (DESC OCT 1998)**(a) SUBMISSION OF ELECTRONIC INVOICES.**

(1) **APPLICABILITY.** Electronic submission of invoices applies only to DoD items paid for with DLA/DESC funds by DFAS Columbus, OH.

(2) **REQUIREMENTS.** Prior to submission of electronic invoices via electronic data interchange (EDI) under this clause, the Contractor and DESC must have a signed Trading Partner Agreement (TPA) and Addendum 810, Invoices; and Addendum 824, Invoice Returns Notification.

(b) INVOICING ADDRESS.

(1) Electronic invoices for items paid for with DLA/DESC funds, as cited on the order form (DD Form 1155/ Standard Form 1449), shall be electronically submitted to DTDN/S39008 or GOVDP/S39008.

(2) **SUBMISSION OF INVOICES.** Invoices submitted electronically shall be in accordance with the provisions of the signed TPA and Addendum 810. Electronic invoices submitted shall be American National Standards Institute (ANSI) Accredited Standard Committee (ASC) X12 810 Transaction Sets. These 810 Transactions Sets shall follow the AVNET Convention as specified by the Petroleum Industry Data Exchange. The electronic invoice shall contain all fields required by the AVNET Convention, including the contract number, order number, shipment number, item number, and contract description of supplies, services, sizes, quantities, unit price, and extended total.

(c) **PAYMENT.** Unless otherwise expressly specified in the Schedule, payment of invoices will be made in U.S. currency.

(d) **CERTIFICATION OF RECEIPT.** See the SUBMISSION OF INVOICES FOR PAYMENT clause for receipt documentation.

G150.03 Cont'd

(e) **INVOICING FOR DETENTION/DEMURRAGE COSTS.** Detention costs are allowable only on tank truck deliveries. Detention/demurrage costs are the sole responsibility of the activity incurring them. Invoices for detention or demurrage costs will be submitted by the Contractor directly to the activity receiving the product.

(DESC 52.232-9FH5)

G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JUL 1999)

NOTE 1: **FOR FACSIMILE INVOICING,** see the SUBMISSION OF INVOICES BY FACSIMILE clause.

NOTE 2: See paragraph (c) for invoicing for DETENTION/DEMURRAGE costs.

NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **INVOICING OF ORDERS PLACED BY ARMY, NAVY (including Marines), AND OTHER DoD ACTIVITIES** (except Air Force, Alaska, and Hawaii):

(1) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER

STOCK FUND DIRECTORATE

FUELS ACCOUNTING AND PAYMENTS DIVISION

ATTN: DFAS-CO-LSFC

P.O. BOX 182317

COLUMBUS, OH 43218-6252

(2) **CERTIFICATION OF RECEIPT.**

(i) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or

(B) DD Form 1155, Order for Supplies or Services; or

(C) DD Form 250, Material Inspection and Receiving Report; or

(D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(ii) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the corrected quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(iv) The receiving activity will transmit one paying copy of the applicable form listed in (i) above to DESC-FII, Fort Belvoir, VA, within two working days after receipt of product.

(3) **SUBMISSION OF INVOICES.**

(i) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

G150.06 Cont'd

(ii) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

(iii) **COURIER DELIVERY OF INVOICES.**

(A) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
ATTN: DFAS-CO-LSFC
3990 EAST BROAD STREET, BLDG 21
COLUMBUS, OH 43213-1152

(B) Invoices submitted by courier to the above address will be handled in a timely manner.

(b) **INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES**, including Air Force, Alaska and Hawaii.

(1) **PAYING OFFICE.** Invoices shall be forwarded to the applicable paying office in accordance with instructions contained on the order.

(2) **SUBMISSION OF INVOICES.** On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Such activities will also indicate the procedures for processing tax exemption certificates.

(c) **INVOICING DETENTION COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER, US ARMY PETROLEUM CENTER
ATTN: SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9F90)

G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 1995)

(a) For purposes of this clause and the contract, "shipment number" for PC&S deliveries is defined as a seven position alpha-numeric number. The first three positions shall always consist of the alpha characters "PCS". The remaining four positions shall contain numeric digits beginning with "0001".

(b) The Contractor must identify the shipment number on each invoice submitted for payment. For each delivery order issued, the first shipment number shall be "PCS0001". The **SAME** shipment number shall be used for multiple deliveries under the same contract line item made on the same calendar day. Shipment numbers shall be consecutively numbered (i.e., 0002, 0003, etc.) for each subsequent day until the delivery order has been completed. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC FEB 1999)

NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS: This clause applies only to items for Army, Navy (including Marines), and other DoD activities (except Air Force, Alaska, and Hawaii).

NOTE 2: See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.

NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **IMPORTANT NOTICE:** Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.

(b) **INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.**

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-CO-LF cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-CO-LF) at **(800) 453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and

5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

(2) The DFAS-CO-LF FAX number is **(614) 693-0670**.

(3) The Contractor shall include its FAX number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice **"ORIGINAL INVOICE - FAXED"** and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-CO-LF specifically requests it.

(5) **F.O.B. DESTINATION DELIVERIES.**

(i) **CERTIFICATION OF RECEIPT.**

(A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or

(b) The DD Form 1155, Order for Supplies or Services; or

(c) The DD Form 250, Material Inspection and Receiving Report; or

(d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

G150.11 Cont'd

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(6) **F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is (703) 767-9380. The receiving report shall be transmitted no later than two working days after each delivery.

(ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

(A) DD Form 250 (Material Inspection and Receiving Report); or

(B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

(iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: **"ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE."**

(c) **INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor via facsimile directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
ATTN SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FG5)

II.07 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

(a) **DEFINITIONS.** As used in this clause--

(1) **Central Contractor Registration (CCR) database** means the primary DoD repository for Contractor information required for the conduct of business with DoD.

(2) **Data Universal Numbering Systems (DUNS) number** means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) **Data Universal Numbering System + 4 (DUNS+4) number** means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) **Registered in the CCR database** means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database

II.07 Cont'd

after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling

1-888-227-2423 or via the Internet at **<http://www.ccr2000.com>**.

(DFARS 252.204-7004)

II.22-1 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

- (a) If the Government receives information that a contractor or a person has engaged in conduct constituting a violation of subsection (a), (b), (c), or (d) of section 27 of the Office Act (41 U.S.C. 423) (the Act), as amended by section 4304 of the 1996 National Defense Authorization Act for Fiscal year 1996 (Pub. L. 104-106), the Government may –
 - (1) Cancel the solicitation, if the contract has not yet been awarded or issued; or
 - (2) Rescind the contract with respect to which—
 - (i) The Contractor or someone acting for the Contractor has been convicted for an offense where the conduct constitute a violation of subsection 27(a) or (b) of the Act for the purpose of either
 - (A) Exchanging the information covered by such subsections for anything of value; or
 - (B) Obtaining or giving anyone a competitive advantage in the award of a Federal agency procurement contract; or
 - (ii) the head of the contracting agency has determined based on the preponderance of evidence, that the Contractor or someone acting for the Contractor has engaged in conduct constituting an offense punishable under subsection 27(e)(1) of the Act.
- (b) If the Government rescinds the contract under paragraph (a) of this clause, the Government is entitled to recover, in addition to any penalty prescribed by law, the amount expended under the contract.
- (c) The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law, regulation, or under this contract.

(FAR 52.203-8)

II.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)

(a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.

(b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess procurement costs and any other remedies or damages resulting from the termination.

(c) The term **termination action**, as used herein, means the termination for cause, including any associated procurement effort, involving--

- (1) Any single order or any group of orders terminated together;
- (2) Any item or group of items terminated together; or
- (3) The entire contract.

(DESC 52.249-9F20)

128.01 FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)

(a) As used in this clause--

Contract date means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for best and final offers.

All applicable Federal, State, and local taxes and duties means all taxes and duties that the taxing authority, including Puerto Rico and other possessions of the United States, are imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.

After-imposed tax means any new or increased Federal, State, or local excise tax or duty, except social security or other employment taxes, on the transactions or property covered by this contract that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.

After-relieved tax means any amount of Federal, State, or local excise tax or duty, except social security or other employment taxes, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

(b) The contract price includes all applicable Federal, State, or local taxes and duties, except as may be otherwise provided. (For petroleum contracts, see the FEDERAL, STATE, AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any excise tax or duty, except social security or other employment taxes, that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any excise tax or duty that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

**I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE
(DESC JAN 1999)**

(a) **FEDERAL EXCISE TAXES EXCLUDED.** All contract prices for fuel and oils furnished under this contract exclude Federal Excise Taxes (FET). The taxes should be handled on the Contractor's invoices as follows:

(1) **MOTOR GASOLINE/GASOHOL.** The FET should be included on the Contractor's invoice as a separate item. The following FET will apply:

<u>FET PER GALLON</u>	<u>PERCENTAGE OF ALCOHOL</u>
\$0.184	0.0% up to but not including 5.7%
\$0.1532	5.7% up to but not including 7.7%
\$0.1424	7.7% up to but not including 10%
\$0.130	10% and above

(2) **AVIATION GASOLINE.** The manufacturer's FET of \$0.194 per gallon should be included on the Contractor's invoice as a separate item.

(3) **RESIDUAL FUEL OIL.** There is no FET on residual fuel oil.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD BE INCLUDED on the Contractor's invoice as a separate item.

(ii) **DYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD NOT BE INCLUDED on the Contractor's invoice since all dyed diesel fuel may be used only for tax exempt purposes.

(5) **JET FUEL.** The FET of \$0.219 per gallon should be included on the Contractor's invoice as a separate item.

(6) **EXEMPT SALES.** A Contractor authorized by IRS to sell gasoline, undyed diesel fuel, and nonaviation kerosene tax free should not invoice the FET on sales to the National Guard, on sales to the Government of the District of Columbia, nor on sales of jet fuel and aviation gasoline for military aircraft.

(b) **STATE AND LOCAL TAXES EXCLUDED.** All contract prices exclude State and local excise taxes on fuels (including gasoline taxes, motor fuel taxes, diesel fuel taxes, special fuel taxes, aircraft fuel taxes, jet fuel taxes, heating oil taxes, kerosene taxes, lubricating oil taxes, and naphtha, solvent, benzol, and benzine taxes). Any applicable taxes (for which no exemption applies) should be included on the Contractor's invoice as a separate item in accordance with the terms of this contract.

(c) **CALIFORNIA SALES AND USE TAX.** All contract prices exclude the California State Sales and Use Tax.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption obtained by each activity.

(e) **ENVIRONMENTAL AND OIL SPILL TAXES.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(f) **INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local inspection fees.

(g) **REIMBURSEMENT.** The Government will reimburse the Contractor for the amount of any tax specifically excluded from the contract price pursuant to this clause if no exemption applies.

(h) **LICENSES** Federal, State, and local licenses or other activities necessary to establish Contractor's entitlement to do business or to tax exemption for transactions under this contract are the responsibility of the Contractor. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes which would otherwise be exempt.

(DESC 52.229-9F25)

I28.03-2 TAX EXEMPTION CERTIFICATES (DESC JUL 1999)

(a) **FEDERAL, STATE, AND LOCAL EXCISE TAXES.** Contractor's request for tax exemption certificates covering any Federal, State, local excise tax, or Kentucky Sales and Use Tax excluded from the contract price pursuant to the terms of this contract shall be forwarded with Contractor's invoices or as otherwise indicated by the Ordering Officer, except for (1) deliveries of motor gasoline or diesel fuel to Army and Navy activities, in which case requests for tax exemption certificates should be forwarded to the Ordering Officer, and (2) deliveries of all fuels to the National Guard, in which case such activities shall indicate the procedure for processing tax exemption certificates. Upon the Contractor's request for a tax exempt certificate, if the Government fails to provide tax exempt certificates to the Contractor, the Contractor shall notify the DESC Contracting Officer and invoice the applicable payment office for said taxes as an additional line item on the invoice. The DESC Contracting Officer may authorize payment of the tax if the ordering office or activity refuses to issue the tax exemption certificate.

(b) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor is to invoice for the Federal tax, the supplies to be furnished under such item at the time this contract is entered into are generally intended for a purpose for which tax exemption cannot be claimed. However, in instances where the invoice price for any item includes the excise tax and tax exemption can be claimed, the applicable tax may be deducted from the order or the invoice by the Government and a tax exemption certificate furnished in lieu of paying the tax. Tax exemption certificates to be furnished under this paragraph (b) will be issued by the Ordering Officer.

(DESC 52.229-9F45)

I33 INTEREST (JUN 1996)

(a) Except as otherwise provided in this contract under a PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA clause or a COST ACCOUNTING STANDARDS clause, all amounts that become payable by the Contractor to the Government under this contract (net of any applicable tax credit under the Internal Revenue Code (26 U.S.C. 1481) shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 12 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in paragraph (b) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(b) Amounts shall be due at the earliest of the following dates:

- (1) The date fixed under this contract.
- (2) The date of the first written demand for payment consistent with this contract, including any demand resulting from a default termination.
- (3) The date the Government transmits to the Contractor a proposed supplemental agreement to confirm completed negotiations establishing the amount of debt.
- (4) If this contract provides for revision of prices, the date of written notice to the Contractor stating the amount of refund payable in connection with a pricing proposal or a negotiated pricing agreement not confirmed by contract modification.

(c) The interest charge made under this clause may be reduced under the procedures prescribed in 32.614-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(FAR 52.232-17)

THE FOLLOWING CLAUSE APPLIES TO UNRESTRICTED ITEMS ONLY AND, IF APPLICABLE, ANY TOTAL SET-ASIDE ITEMS.

I84 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after 30 days after ordering period expire.

(FAR 52.216-21)

I86.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

II171.01-2 SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (JAN 1999/JAN 1999)

(a) This clause does not apply to small business concerns.

(b) **DEFINITIONS.**

(1) **Commercial product**, as used in this clause, means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product that, in the opinion of the Contracting Officer, differs only insignificantly from the Contractor's commercial product.

(2) **Subcontract**, as used in this clause, means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contracting or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) Proposals submitted in response to this solicitation shall include a subcontracting plan, which separately addresses subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate a subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror's subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentage of total planned subcontracting dollars, for the use of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs.

(2) A statement of--

- (i) Total dollars planned to be subcontracted;
- (ii) Total dollars planned to be subcontracted to small business concerns;
- (iii) Total dollars planned to be subcontracted to HUBZone small business concerns; and
- (iv) Total dollars planned to be subcontracted to small disadvantaged business concerns; and
- (v) Total dollars planned to be subcontracted to women-owned small business concerns

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns;
- (iv) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Procurement Automated Source System (PASS) of the Small Business Administration, the National Minority Agency in the Department of Commerce, or small, small disadvantaged and women-owned small business concerns trade associations). A firm may rely on the information contained in PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as it source list does not relieve a firm of its responsibilities (i.e., outreach, assistance, counseling, publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns, and
- (iv) Women-owned small business concerns.

(7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the offeror will make to assure that small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

I171.01-2 Cont'd

(9) Assurances that the offeror will include the clause in this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$500,000 (\$1,000,000 for construction of any public facility) to adopt a plan similar to the plan that complies with the requirements of this clause.

(10) Assurances that the offeror will--

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;

(iii) Submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, following the instructions on the forms or as provided in agency regulations and in paragraph (j) of this clause; and

(iv) Ensure that its subcontractors agree to submit SF 294 and SF 295.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists, (e.g., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating--

(A) Whether small business concerns were solicited and if not, why not;

(B) Whether HUBZone small business were solicited and, if not, why not;

(C) Whether small disadvantaged business concerns were solicited and if not, why not;

(D) Whether women-owned small business concerns were solicited and if not, why not, and

(E) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact--

(A) Trade associations;

(B) Business development organizations, and

(C) Conferences and trade fairs to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business sources.

(v) Records of internal guidance and encouragement provided to buyers through--

(A) Workshops, seminars, training, etc., and

(B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, HUBZone small business, small disadvantaged business and women-owned small business firms.

(4) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

I171.01-2 Cont'd

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided--

- (1) The master plan has been approved;
- (2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and
- (3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) (1) If a commercial product is offered, the subcontracting plan required by this clause may relate to the offeror's production generally, for both commercial and noncommercial products, rather than solely to the Government contract. In these cases, the offeror shall, with the concurrent of the Contracting Officer, submit one company-wide or division-wide annual plan.

(2) The annual plan shall be reviewed for approval by the agency awarding the offeror its first prime contract requiring a subcontracting plan during the fiscal year or by an agency satisfactory to the Contracting Officer.

(3) The approval plan shall remain in effect during the offeror's fiscal year for all of the offeror's commercial products.

(h) Prior compliances of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) The failure of the Contractor or subcontractor to comply in good faith with--

- (1) The clause of this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS; or
- (2) An approved plan required by this clause, shall be a material breach of the contract.

(j) **STANDARD FORM 295, SUMMARY SUBCONTRACT REPORT.** This report encompasses all the contracts with the awarding agency. It must be submitted semiannually for contracts with the Department of Defense and annually for contracts with civilian agencies. If the reporting activity is covered by a commercial plan, the reporting activity must report annually all subcontract awards under that plan. All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a breakout, in the Contractor's format, of subcontract awards, in whole dollars, to small disadvantaged business concerns by Standard Industrial Classification (SIC) Major Group. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant SIC Major Group and report all awards to that subcontractor under its predominant SIC Major Group.

(FAR 52.219-9/ALT II)

I171.07 LIQUIDATED DAMAGES -- SUBCONTRACTING PLAN (JAN 1999)

(a) **"Failure to make a good faith effort to comply with the subcontracting plan"**, as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion, or in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply, shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

I171.07 Cont'd

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans; the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by that commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

(FAR 52.219-16)

I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on the applicable Price Data Sheet contained in the Offeror Submission Package will be provided for all items awarded with a preference. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

- (1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F36)

I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small

I174.06 Cont'd

business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new small business supplier before operations with the new firm commence.

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business

manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(e) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F37)

I179 ALLOCATION (DESC JUL 1995)

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--

(1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;

(2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and

(3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

(1) Accept an updated pro rata reduction as outlined in (a) above;

(2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

(3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

(1) The law, regulation, or order, furnishing copies of the same;

(2) The authority under which it is imposed; and

(3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

I179 Cont'd

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F20)

I211 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **1 JUNE 2001** through **31 MAY 2004**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)

II.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)

(a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

FAR/DFARS: <http://farsite.hill.af.mil>

FAR/DFARS: <http://www-far.npr.gov>

DLAD: <http://www.procregs.hq.dla.mil/icps.htm>

(c) All **DESC** clauses and provisions are contained in full text in this document.

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

CONTRACT	REGULATORY	CLAUSE TITLE	DATED
<u>CLAUSE NUMBER</u>	<u>NUMBER</u>		
II.04	FAR 52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS	(AUG2000)
		<ul style="list-style-type: none"> 52.203-6 Restriction on Subcontractor sales to government 52.219-4 Notice of PEP for HUB SB concerns 52.219-9 Small Business Contracting Plan 52.219-14 Limitation on subkg 52.219-22/1 Notice of Price Eval for SDB concerns 52.222-21 Prohibition of segregated facilities 52.222-26 Equal Opportunity 52.222-35 Affirmative action for Disabled Vets 52.222-37 Employment reports for Disabled Vets and Vets of Vietnam Era 	

II.20-1 Cont'd

<u>CONTRACT CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATED</u>
L2.10	FAR 52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	(APR 1991)
L2.10-1	FAR 52.214-35	SUBMISSION OF OFFERS IN US CURRENCY	(APR 1991)
L3.03	FAR 52.214-7	LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS	(NOV 1999)
L4.04	FAR 52.214-10	CONTRACT AWARD-SEALED BIDDING	(JUL 1990)
L5.01-1	DLAD 52.233-9000	AGENCY PROTEST	(DEC 1999)
L115	FAR 52.247-45	F.O.B. ORIGIN AND/OR DESTINATION EVALUATION	(APR 1984)
E4	DESC 52.246-9FJ1	INSPECTION AND ACCEPTANCE	(NOV 1991)
E5	FAR 52.246-2	INSPECTION OF SUPPLIES-FIXED PRICE	(AUG 1996)
E18.01	DESC 52.246-9F95	INSPECTION SYSTEM	(DEC 1993)
E35.02	DESC 52.24609FR1	REQUESTS FOR WAIVERS AND DEVIATIONS	(JUL 2000)
G9.13	FAR 52.232-37	MULTIPLE PAYMENT ARRANGEMENTS	(MAY 1999)
I11.04	FAR 52.242-13	BANKRUPTCY	(JUL 1995)
I27	FAR 52.203-3	GRATUITIES	(APR 1984)
I190.05	FAR 52.223-5	POLLUTION PREVENTION AND RIGHT TO KNOW INFORMATION	(APR 1998)

(DESC 52.252-9F08)

01/19/2001

STATE LISTING OF SOLICITED ITEMS

SP0600-01-B-6000

ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED
---COLORADO---		B34-67	300,000	D45-28	28,000	E05-28	***
B10-24	150,000	B34-68	450,000	D45-68	173,700	E08-68	78,000
B10-28	***	B38-24	45,000	D79-67	180,000	E12-24	100,000
B11-24	100,000	B38-28	***	D79-68	240,000	E12-28	***
B11-28	***	B38-67	69,000	---MINNESOTA---		E12-68	130,000
B31-24	320,000	B55-08	60,000	E09-24	450,000	E13-68	240,000
B31-28	***	B55-67	100,000	E09-28	***	E37-46	1,350,000
B31-67	810,000	B55-68	200,000	E11-24	41,289	E53-24	396,000
B31-68	900,000	B61-08	65,000	E11-28	***	E53-28	***
B32-24	120,000	B61-46	300,000	E11-67	4,339	E53-68	108,000
B32-28	***	B61-70	62,500	E11-68	4,340	E62-24	130,000
B33-68	36,000	B71-24	70,000	E19-22	50,000	E62-28	***
B40-22	180,000	B71-28	***	E19-27	***	E86-68	30,000
B40-27	***	B71-70	108,000	E20-22	25,000	E87-24	345,600
B40-67	45,000	B72-24	50,000	E20-27	***	E87-28	***
B40-68	45,000	B72-28	***	E21-22	30,000	E88-24	120,000
B45-22	80,571	B79-08	150,000	E21-27	***	E88-28	***
B45-27	***	B79-67	30,000	E29-24	160,490	F11-24	300,000
B45-68	34,174	B88-07	300,000	E29-28	***	F11-28	***
B54-24	100,000	B88-67	585,000	E29-67	133,760	F11-68	200,000
B54-28	***	B88-68	412,500	E29-68	1,298,660	F11-94	350,000
B60-22	60,000	---IOWA---		E35-24	129,910	F20-46	330,000
B60-27	***	C01-19	60,600	E35-28	***	F40-24	36,000
B60-67	66,000	C01-26	***	E45-46	300,000	F40-28	***
B60-68	66,000	C16-24	45,000	E50-24	240,000	F40-67	19,500
B70-24	135,000	C16-28	***	E50-28	***	F40-68	60,000
B70-28	***	C40-46	31,250	E50-67	225,000	F70-46	840,000
B73-24	43,000	C51-24	25,914	E50-68	770,000	---NORTH DAKOTA---	
B73-28	***	C51-28	***	E61-68	216,000	G10-46	300,000
B75-24	120,000	C51-46	6,360	E68-24	38,000	G11-19	65,000
B75-28	***	---KANSAS---		E68-28	***	G11-24	112,500
---ILLINOIS---		C30-67	45,000	---NEBRASKA---		G11-26	***
B22-24	105,000	C30-68	120,000	D30-24	300,000	G11-28	***
B22-28	***	C42-24	85,000	D30-28	***	G11-46	450,000
B25-08	527,500	C42-28	***	D30-68	150,000	G11-68	206,500
B26-08	172,500	C42-67	15,000	D30-70	225,000	G20-46	260,000
B26-67	97,500	C42-68	30,000	D60-24	96,000	G21-242	190,000
B26-68	156,300	C42-681	120,000	D60-28	***	G21-282	***
B28-67	1,200,000	---MICHIGAN---		D81-24	144,000	G21-46	270,000
B28-68	903,000	D19-67	690,000	D81-28	***	G21-67	80,000
B29-08	150,000	D19-68	790,000	D81-67	124,000	G21-68	90,000
B29-67	176,400	D33-24	60,000	D81-68	270,000	G40-24	30,000
B29-68	176,400	D33-28	***	---NEW MEXICO---		G40-28	***
B34-08	105,000	D33-67	150,000	E05-24	223,430	G40-46	30,000
						G60-46	10,000

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE

01/19/2001

STATE LISTING OF SOLICITED ITEMS

SP0600-01-B-6000

ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED
G61-46	30,000	---	TEXAS---	L84-24	129,000	N07-28	***
---	OKLAHOMA---	430-24	153,000	L84-28	***	N13-07	46,500
H11-24	40,000	430-28	***	L86-24	225,000	N25-24	63,000
H11-28	***	430-68	170,000	L86-28	***	N25-28	***
H11-68	40,000	L10-24	100,000	L88-70	72,000	N25-68	30,000
H40-19	45,000	L10-28	***	L91-08	36,000	N30-24	80,000
H40-26	***	L33-24	65,000	L92-08	60,000	N30-28	***
H40-94	45,000	L33-28	***	L95-24	100,600	N30-68	30,000
---	SOUTH DAKOTA---	L33-68	25,000	L95-28	***	N45-24	285,000
J20-24	70,000	L37-24	150,000	M13-24	600,000	N45-28	***
J20-28	***	L37-28	***	M13-28	***	---	WISCONSIN---
J20-68	30,000	L37-68	90,000	M13-67	36,000	F12-24	35,000
J30-46	90,000	L37-94	50,000	M13-68	36,000	F12-28	***
J31-24	303,000	L43-24	110,000	M16-19	196,500	F26-24	180,000
J31-28	***	L43-28	***	M16-26	***	F26-28	***
J31-46	500,000	L43-68	38,000	M46-24	291,000	F41-24	150,000
J31-461	50,000	L44-19	30,000	M46-28	***	F41-28	***
J31-67	45,000	L44-26	***	M49-24	588,000	F66-08	100,000
J31-68	150,000	L44-67	10,500	M49-28	***	---	WYOMING---
J35-70	20,000	L44-68	10,500	M50-24	80,000	N70-24	100,000
J40-24	60,000	L45-19	72,000	M50-28	***	N70-28	***
J40-28	***	L45-26	***	M50-68	25,000	N70-67	68,000
J40-46	2,400,000	L45-68	25,000	M60-24	250,000	N70-68	92,000
J50-461	45,000	L48-24	312,000	M60-28	***	N80-24	150,000
J50-462	45,000	L48-28	***	M60-68	350,000	N80-28	***
J50-68	30,000	L53-24	125,000	M62-24	420,000	N80-46	135,000
J61-68	50,000	L53-28	***	M62-28	***	N80-67	30,000
K01-46	120,000	L58-22	16,250	M66-24	255,000	N80-68	90,000
K05-24	30,000	L58-27	***	M66-28	***	N80-E8	150,000
K05-28	***	L58-28	55,750	M66-68	150,000		
K10-46	180,000	L67-68	150,000	M69-24	696,000		
K20-46	60,000	L70-24	450,000	M69-28	***		
K31-46	427,000	L70-28	***	M73-24	75,000		
K32-46	160,000	L70-68	125,000	M73-28	***		
K33-24	10,000	L71-24	225,000	M73-68	60,000		
K33-28	***	L71-28	***	M84-24	90,000		
K33-67	12,000	L72-24	312,000	M84-28	***		
K33-68	12,000	L72-28	***	M93-08	100,000		
K35-24	20,000	L77-24	500,000	M95-24	201,000		
K35-28	***	L77-28	***	M95-28	***		
K50-46	100,000	L82-24	1,400,000	M99-24	150,000		
K61-46	250,000	L82-28	***	M99-28	***		
K70-46	45,000	L82-68	100,000	N05-24	115,500		
K90-46	63,000	L83-24	441,000	N05-28	***		
		L83-28	***	N07-24	39,000		

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE

